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MONT VERNON NEW HAMPSHIRE



TOWN AND SCHOOL REPORTS

1981



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ANNUAL REPORTS
of the
Town Officers
of
Mont Vernon, N. H.
for the
Year Ending December 31, 1981

Also
Officers of School District
Year Ending June 30, 1981

DEDICATION

*In memory of Bette Wilson, Town Secretary and Dear Friend, we
dedicate this Town Report and offer the following eulogy:*

Bette...(that's Bette with an "E")
Quite surprisingly
Was not her true name, you see.

A strawberry blonde,
Of chocolate she was fond,
And said, "Oh, I couldn't,"
But took three.

Short as a stump,
Pleasingly plump,
Before coffee in the morning
She was quite a grump.

So often I'd hide
From crossing her stride
Until her temper
Had a chance to subside.

We had a pact, she and I:
As each New Year drew nigh,
That she'd smile all the while,
Or, at least, she'd try.

But I knew full well
That for her it was hell,
And soon that smile
Would go by.

Not that she was sad
Or mean or bad; it's just
A way she had
To say "I love you" to many of us.

Although law does not provide
For a town of our size to have five
On the board,
The law we ignored
And so we had four
When Bette was at our side.

For lesser creatures she had great fondness
As most of the cats in town could witness;
For seldom was the time
They'd pass her house by
Without stopping to sample her menu and dine.

If all this seems too lighthearted
On such a somber day,
I think we all remember
It would have been Bette's way.

Whether through this eulogy
Or the naming of a road
Or the planting of a tree,
However we choose to remember thee,
Your spirit will always be near me.

And if you say, Bette
I've talked too long,
Then I warn you, my love,
I'll put it in song;
And to any crowd
I'll sing out loud
That to have known you
I'm darn proud.

Bless you, Bette
We miss you already.

BRYANT RICKER

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TOWN OFFICERS

Selectmen

ROBERT T. STRAW resigned

BRYANT A. RICKER

KEITH E. POMEROY

DAROLD RORABACHER

appointed to March 1982

Secretary to Selectmen

BETTE WILSON

DOROTHY C. SMITH

Town Treasurer

SUSAN E. O'HALLORAN

Tax Collector

DOROTHY C. SMITH

Town Clerk

SARAH B. RORABACHER

Fire Chief

JOSEPH G. CARLETON

Police Chief

OTIS GARNETT

Road Agent

GARTH E. WITTY

Overseer of Public Welfare

SANDRA WITTY

Health Officer

RUTH WORRAD

Trustees of Trust Funds

GEORGE D. KITTREDGE resigned 6/81

W. GUILD SMITH

A. PAUL SCHNEIDERHAN

PRESCOTT DOW, appointed to March 1982

Cemetery Trustees

PETER M. ECKLUND

STEPHEN H. RAND

MARY ANN HARRIS

Library Trustees

MARK W. VAUGHN

JANE B. CONANT

BERNARD S. FOSTER

Firewards

JOSEPH G. CARLETON

KEVIN E. POMEROY

ALAN J. SMITH

Auditors

PAUL C. CHRESTENSEN

EILEEN NABER

Moderator

WALTER D. KILIAN

Supervisors of the Checklist

CYNTHIA KILIAN

RONALD A. FRANK

JUDITH CORBETT resigned

PAULA PESTANA appointed to March 1982

Building Inspector

L. Bart Randall

Zoning Board of Adjustment

ROGER PINCHARD 1982

WALTER COLLINS 1985

PHYLLIS GARNETT 1983

CHARLES BUCK 1986

RONALD FRANK, Chairman 1984

Zoning Board of Alternates

ALBERT DUDLEY

W. GUILD SMITH

PERLEY TROW

VINCENT H. SWANICK

ARVID WILSON

Planning Board

LINDA FOSTER 1982

ROGER BROWN 1982

BRUCE TOWER, Chairman 1982

ROBERT WOLFE 1985

A. PAUL SCHNEIDERHAN 1983

KEITH E. POMEROY

Conservation Commission

JENNIFER WILSON 1982 DONALD CHEEVER 1983
LOUISE BARNWELL 1982 ROBERT WILKINS 1983
MARY BACKUS 1982 GARTH WITTY 1984
 STEPHEN RAND 1984

Recreation Commission

DOUGLAS BIANCHI 1983 JAY WILSON 1984
KEVIN POMEROY, Chairman 1984
 CHARLES LEVESQUE 1985

Lamson Farm Commission

HOWARD WELCH 1982 ROBERT WILKINS 1983
MARJORIE PHILIPPI 1982 LEONA HAULENBEEK 1984
PAULA PESTANA 1983 CHARLES LEVESQUE 1984

Historic District Commission

JANE CONANT 1982 MARY COLLINS 1983
CARL SILVA 1983 BRYANT RICKER 1983
 LEIGH PACKER 1984

Beautification Committee

BARBARA BUCK 1982 SCOTT FOSTER 1984
MARGARET HATFIELD 1983 JOAN WITHAM 1985
 BRYANT RICKER 1983

Road Study Committee

AL RYDER, Chairman 1983 HOWARD WELCH 1984
W. GUILD SMITH 1982 GARTH E. WITTY, Road Agent
 DAROLD RORABACHER 1982

Representative to Souhegan Regional Landfill District

ROY THOMSEN

Selectmen's Meetings: First 4 Mondays each month at 8 p.m.

Planning Board: 4th Tuesday at 8 p.m.

Zoning Board: 3rd Tuesday at 8 p.m. (as required)

Office Hours:

Building Inspector: Wed. 7-8 p.m.

Tax Collector: Wed. 6-9 p.m. and 4th Sat. 9-12 noon

Town Clerk: Tues. 9-12 noon; Wed. 6-9 p.m.; 4th Sat. 9-12 noon

Selectmen's Office: Mon. 7 p.m. through meeting; Tues. 9 a.m. - 3 p.m.; Wed. 9 a.m. - 1 p.m.; Fri. 9 a.m. - 1 p.m.

Town Office Telephone: 673-6080

Highway Department Telephone: 673-5610

TOWN WARRANT

The State of New Hampshire

The Polls Will Be Open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Mont Vernon in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mont Vernon on Tuesday, the ninth (9th) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt the provisions of RSA 72:43f for the adjusted elderly exemptions from property tax. The statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; and for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000 and own net assets of \$30,000 or less, excluding the value of the person's residence.

Action on succeeding articles will be deferred until 7:30 p.m.

3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.
4. To see if the Town will vote to authorize the Selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows:
 - A. If to the party who failed to redeem the property, the consideration shall be the payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen.
 - B. If to any other party, the sale shall be by public auction or sealed bids in accordance with N.H. RSA 80:42.

5. To see if the town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

6. To see if the Town will vote to raise and appropriate the sum of \$156.00 to be used as the Town's contribution to a study which will identify aquifers and groundwater supplies. This study will be performed by the U.S. Geological Survey and sponsored by the Nashua Regional Planning Commission. (By Petition)

7. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to construct a hose drying tower for the Fire Department. (By Petition)

8. To see if the Town will vote to adopt the following ordinance:

Any person who shall put or place or cause to be put or placed, any snow or ice upon the surface of the travelled portion of any Town road, shall be guilty of a violation and subject to a fine of \$50.00, plus costs.

9. To see the Town will vote to raise and appropriate the sum of \$259,939.46 for the 1982 Operating and Maintenance Budget.

10. To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

11. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and eighty-two.

BRYANT A. RICKER
KEITH E. POMEROY
DAROLD W. RORABACHER
Selectmen of Mont Vernon

A true copy of Warrant — Attest
BRYANT A. RICKER
KEITH E. POMEROY
DAROLD W. RORABACHER
Selectmen of Mont Vernon

TOWN BUDGET

Purposes of Appropriation	Approp. 1981	Actual Expenditures 1981	Approp. Ensuuing Fiscal Year 1982
General Government			
Town Officers' Salaries	\$ 5,060.00	\$ 4,849.05	\$ 5,115.00
Town Officers' Expenses	12,422.00	17,419.56	12,825.00
Election & Registration Expenses	700.00	904.52	1,025.00
Cemeteries	938.00	938.00	900.00
General Government Buildings	8,935.00	8,770.77	8,880.00
Planning & Zoning	2,350.00	2,075.50	3,850.00
Advertising & Regional Assoc.	732.00	732.00	805.00
Public Safety			
Police Department	12,290.00	8,035.71	13,082.90
Fire Department	8,255.00	10,905.08	9,540.00
Civil Defense	910.00	850.00	1,235.00
Highways, Streets & Bridges			
Town Maintenance	77,330.00	73,602.14	86,906.82
General Highway Dept. Exp.	9,375.00	12,499.54	12,975.00
Town Road Aid	868.64	9,320.99	864.40
Highway Subsidy	8,252.90	8,209.11	8,063.52
Street Lighting	2,400.00	2,577.81	2,400.00
Sanitation			
Solid Waste Disposal	18,800.00	18,300.98	21,805.00
Health			
Health Department	4,195.18	4,170.88	4,120.00
Vital Statistics	25.00	15.00	25.00
Welfare			
General Assistance	2,000.00	1,253.27	2,000.00
Old Age Assistance	1,000.00	741.57	1,000.00
Culture & Recreation			
Library	3,800.00	3,800.00	4,180.00
Parks & Recreation	1,350.00	1,060.95	1,250.00
Patriotic Purposes	150.00	180.11	150.00
Conservation Commission	500.00	94.70	500.00
Debt Service			
Principal of Long-Term Bonds & Notes	9,572.00	9,572.00	21,668.07
Interest Expense - Long-Term Bonds & Notes	3,661.29	6,249.37	7,509.75
Interest Expense - Tax Anticipation Notes	10,000.00	14,691.78	15,000.00
Capital Outlay			
Art. 10 Grader	60,896.07	60,896.07	0.00
Art. 13, Police Cruiser	7,664.92	7,664.92	0.00
Art. 14, Police Radio	1,000.00	985.00	0.00
Art. 15, Paint Fire Truck	916.67	2,500.00	0.00
Miscellaneous			
Insurance	11,302.00	14,474.63	12,264.00
Total Appropriations	\$287,641.67	\$308,341.01	\$259,939.46

TOWN BUDGET

	Estimated Revenue 1981	Actual Revenue 1981	Estimated Revenue 1982
Taxes			
Resident Taxes	\$ 8,500.00	\$ 8,128.12	\$ 8,500.00
National Bank Stock Taxes	50.00	74.60	75.00
Yield Taxes	1,500.00	3,096.48	2,000.00
Interest & Penalties on Taxes	6,000.00	7,204.33	6,000.00
Intergovernmental Revenues			
Meals & Rooms Tax	15,000.00	10,622.60	10,000.00
Interest & Dividends Tax	16,000.00	20,132.13	16,000.00
Savings Bank Tax	2,500.00	4,513.05	3,000.00
Highway Subsidy	19,210.88	15,934.41	15,451.66
Class V Hwy. Maint. (Duncan)	202.59	202.59	0.00
Business Profits Tax	40,000.00	37,587.31	30,000.00
Licenses & Permits			
Motor Vehicle Permit Fees	32,000.00	39,210.50	40,000.00
Dog Licenses	1,500.00	1,372.50	1,200.00
Business Licenses, Permits & Filing Fees	4,000.00	2,337.37	2,000.00
Charges for Services			
Income from Departments	1,000.00		2,500.00
Rent of Town Property	100.00	100.00	100.00
Miscellaneous Revenues			
Interest on Deposits	12,000.00	6,842.11	7,000.00
Other Financing Sources			
Revenue Sharing Fund	13,000.00	12,502.00	9,831.86
Total Revenues & Credits	\$172,563.47	\$169,860.10	\$153,658.52

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES

Fiscal Year Ending December 31, 1981

	Appropriation	Receipts & Reimbursements	Total Available	Expended	Under Expended	Over Expended	Held Over
	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	5,060.00		5,060.00	4,864.05	195.95		
Town Officers' Expenses	12,422.00	340.00	12,762.00	17,419.56		4,657.56	
Election & Registration	700.00	45.00	745.00	904.52		159.52	
Town Building Expense	8,935.00	125.00	9,060.00	8,770.77	289.23		
Police Department	12,290.00	537.00	12,827.00	8,035.71	4,791.29		
Fire Department	8,255.00	519.94	8,774.94	10,905.08		2,130.14	
Fire truck additional				1,652.00		1,652.00	
Planning & Zoning	2,350.00	1,760.57	4,110.57	2,075.50	2,035.07		
Insurance	11,302.00		11,302.00	14,474.63		3,172.63	
Civil Defense	910.00		910.00	850.00	60.00		
Health Department	4,195.18		4,195.18	4,170.88	24.30		
Dump	18,800.00		18,800.00	18,300.98	499.02		
Winter Maintenance	25,746.00	10.00	25,756.00	22,469.51	3,286.49		
Summer Maintenance	33,800.00	530.43	34,330.43	33,254.64	1,075.79		
Tarring	17,784.00		17,784.00	17,877.99		93.99	
General Expense Highway	9,375.00		9,375.00	12,499.54		3,124.54	
			(1)				
Town Road Aid	868.64	8,452.35	9,320.99	9,320.99			
241.15	8,252.90		8,252.90	8,209.11	43.79		
Street Lighting	2,400.00		2,400.00	2,577.81		177.81	

Library	3,800.00	3,800.00	3,800.00		
Patriotic Purposes	150.00	150.00	180.11		30.11
Public Welfare	3,000.00	3,000.00	1,994.84		1,005.16
Recreation Comm.	1,350.00	381.75	1,731.75		670.80
Cemeteries	938.00		938.00		938.00
Regional Associations	732.00		732.00		732.00
Conservation Comm.	500.00	1,079.96	1,579.96		1,485.26
Interest on Short Term Notes	10,000.00	6,842.11	16,842.11		2,150.33
Long Term Notes (fire truck)	9,572.00		9,572.00		9,572.00
			(2)		
Interest Long Term Notes	3,661.29		3,661.29		2,588.08
1981, Art. 15					
painting fire truck	916.67	1,250.00	2,166.67		333.33
		(3)			
1981, Art. 10, grader	60,896.07	13,313.84	74,209.91		
1981, Art. 13, police cruiser	7,664.92		7,664.92		
1981, Art. 14, police radio	1,000.00		1,000.00		15.00
County Tax					
School Tax	645,704.00	441,300.99	1,087,004.99		420,704.00
			(605,232.99		
			(61,068.00		
	\$933,330.67	\$476,488.94	\$1,409,819.61	\$1,025,353.84	\$438,331.48
					\$18,119.71
					\$1,485.26

(1) Reimbursed for pre-payment of invoices

(2) Includes interest for grader not budgeted, not known 3/81

(3) Revenue sharing funds

INVENTORY OF MONT VERNON FOR 1981

Land	\$ 7,310,900.00
Buildings	17,067,856.00
Public Utilities, Electric	284,000.00
Mobile Homes (44) (assessed as personal property)	316,050.00
Gross Valuation	\$24,978,806.00
Elderly Exemptions	85,000.00
Blind Exemptions	25,800.00
Wind/Solar Exemptions	26,168.00
Net Valuation on which Tax Rate is computed	\$24,841,838.00

AMOUNT OF TAXES AND RATE

Property Taxes to be raised	\$735,318.00
Veterans Exemptions	7,000.00
Net Property Taxes	\$728,318.00
Plus 1% Fine for Failure to File Inventory	370.80
Property Taxes Committed to Collector	\$728,688.80

Tax Rate as set by Tax Commission

Town	\$.34
County	.14
School	2.48
	\$2.96 per \$100 valuation

Due to a printer's omission, the balance sheet for 1981 is incomplete. Printed below is the correct balance sheet.

TOWN OF MONT VERNON

JAN. 1, 1981 TO DEC. 31, 1981

BALANCE SHEET

Assets

Cash, General Fund (December 31, 1981)	\$ 99,821.05	
Cash, in hands of officials (Road Agent Working Fund)	1,000.00	
Cash, Revenue Sharing (December 31, 1981)	<u>9,831.86</u>	
Total Cash		\$110,652.91
Capital Reserve — Fire Truck		1,243.14
Accounts Due to Town:		
Leo Brideau — Highway Fill	\$ <u>202.47</u>	
Total		\$ 202.47
Unredeemed Taxes:		
1980 Levy	\$ 20,762.38	
1979 Levy	<u>3,930.96</u>	
Total Unredeemed		\$ 24,693.34
Uncollected Taxes:		
1981 Levy	\$178,057.87	
1980 Levy	90.00	
1979 Levy	10.00	
Previous Years	<u>1275.06</u>	
Total Uncollected		\$179,432.93
Total Assets		\$316,224.79

Liabilities

Unexpended Balance of Septic System	\$ 3,081.82
Unexpended Revenue Sharing Funds	9,831.86
Dog License Fees due State	50.00
Yield Tax Escrow Account	979.50
Conservation Commission Account	1,485.26
School District Taxes Payable	420,704.00
Capital Reserve Funds	<u>1,243.14</u>
Total Liabilities	\$437,375.58
Total Assets	\$316,224.79
Fund Balance (current deficit)	(121,150.79)
Fund Balance (December 31, 1980)	50,456.05
Fund Balance (December 31, 1981)	(121,150.79)
Change in Financial Condition	(70,694.74)

REPORT OF THE BUDGET REVIEW COMMITTEE FEBRUARY 1982

The committee was unanimous in approval of all of the general govt. budget, including the following: town officers' salaries, town officers' expenses, town clerk, tax collector, highway commission, appraisal of property. Also included are the town hall and buildings' costs. Under the insurance account the budget was approved, however, the committee suggests the selectmen seek out competitive prices, all based on the same coverage. The committee suggests adding \$2200.00 to the workmen's comp. appropriation, as this will be closer to the actual amount that will have to be paid. This raises insurance to \$14,464.00.

Civil defense, election and registration, health dept. and town dump, were all approved as proposed.

Under planning and zoning, the committee does not support the proposal for mapping, even though the request may be reduced from the floor of town meeting. It was felt that alternative processes be sought and studied. This reduces this budget to \$1800.00.

The budgets for the library, public welfare, patriotic purposes, cemeteries, and conservation commission were all approved. The recreation committee budget for athletic activities was endorsed, but the committee felt that the entertainment activities, dances and carnivals, should not be financed with tax dollars. The committee was not opposed to the activities, only the method of supporting them. The committee felt that they should be self supporting as is the halloween party. This reduces the budget by \$475.00 to \$775.00. Advertising and regional association, interest on temporary loans, and vital statistics were all approved.

The police dept. budget was modified in the following: the man hours account was reduced from \$8388.00 to \$6750.00. This represents a reduction in hours budgeted, but it does recommend a 50¢ per hour increase in wages for those hours. Reflecting the reduced hours, the gas and service account is reduced by \$200.00. The committee felt that \$100.00 instead of \$200.00 would be a more appropriate price for a set of seat covers for the cruiser. That will reduce this budget to \$11,144.90.

The fire dept. budget was unanimously approved.

Highway Dept:

The betterment program was unanimously supported. The summer budget was modified as follows: the road mowing reduced to \$1200.00, equipment rental reduced to \$7500.00, the labor maintained at the 1981 actual rate of \$18,577.30. Pick up labor eliminated. This adds up to a budget of \$34,427.30. With the betterment program it adds up to \$40,731.72 for summer work.

The tarring budget was unanimously supported.

The highway general budget was reduced by \$250.00, from \$12,975.00 to \$12,725.00.

In revising the proposal for the winter budget it was decided to budget for a normal winter. The recommended changes for the budget are as follows: increase welding and plow repair by \$100.00, eliminate loader push-back, maintain the labor at 1981 appropriation of \$10,700.00. This would produce a budget of \$20,550.00. Revised figures provided by the road dept. show a cost overrun so far for the winter budget of approximately \$6515.00. The committee will recommend from the floor of Town Meeting that all additional over budget expenses caused by this severe winter be paid for by alternate means.

Budget Review Committee
Roy Thomsen, Chairman
Roger Pinchard
Nina Thomson
Perley Trow
William Hunt

BALANCE SHEET

ASSETS

Cash, General Fund (December 31, 1981)	\$ 99,821.05	
Cash, in hands of officials (Road Agent Working Fund)	1,000.00	
Cash, Revenue Sharing (December 31, 1981)	9,831.86	
Total Cash		\$110,652.91
Capital Reserve, Fire Truck		1,243.14
Account Due to Town: Leo Brideau, Highway Fill		202.47
Unredeemed Taxes:		
1980 Levy	\$ 20,762.38	
1979 Levy	3,930.96	
Total Unredeemed		24,693.34
Uncollected Taxes:		
1981 Levy	\$178,057.87	
1980 Levy	90.00	
1979 Levy	10.00	
Previous years	1,275.06	
Total Uncollected		179,432.93
Total Assets		\$316,224.79

STATEMENT OF BONDED DEBT
December 31, 1981

Fire Truck 8.5 per cent rate of interest
Original Amount \$47,860.00

Due Date	Interest Due	Payment	Balance
3/19/82	\$1,627.24	\$9,572.00	\$28,716.00
9/19/82	1,220.43		
3/19/83	1,220.43	9,572.00	19,144.00
9/19/83	813.62		
3/19/84	813.62	9,572.00	9,572.00
9/19/84	406.81		
3/19/85	406.81	9,572.00	0.00

STATEMENT OF BONDED DEBT
December 31, 1981

John Deere Grader, 8.5 per cent rate of interest
Original Amount \$60,896.07

Due Date	Interest Due	Payment	Balance
3/18/82	\$2,583.08	\$12,096.07	\$48,800.00
9/18/82	2,074.00		
3/18/83	2,074.00	12,200.00	36,600.00
9/18/83	1,555.50		
3/18/84	1,555.50	12,200.00	24,400.00
9/18/84	1,037.00		
3/18/85	1,037.00	12,200.00	12,200.00
9/18/85	518.50		
3/18/86	518.50	12,200.00	0.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 64,480.00
Furniture and Equipment	10,000.00
Library Land	5,500.00
Police Department Equipment	12,600.00
Fire Department, Lands & Buildings	95,961.00
Fire Department, Equipment	100,000.00
Highway Department, Lands & Buildings	10,300.00
Highway Department, Equipment	176,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	16,200.00
Schools, Lands, Buildings, Equipment	216,100.00
All Lands acquired through Tax Collectors' deeds:	
Hebert lot	35,800.00
Salisbury Road lot	6,700.00
Herlihy Swamp	8,400.00
All other property and equipment:	
Lamson Farm	167,800.00
Dump	8,400.00
Purgatory Falls	17,900.00
Horton Pond	15,700.00
Total	\$969,841.00

REPORT OF THE TOWN CLERK

Office Hours: Tues. 9-12 a.m., Wed. 6-9 p.m., 4th Sat. 9-12 a.m.

Motor Vehicle Report

January 1 to December 31, 1981

1500 Motor Vehicle Registrations	\$38,888.50	
322 Title Applications	322.00	
Total Motor Vehicle Fees:		\$39,210.50

Dog License Report

287 Dogs Licensed	\$ 1,299.50	
2 Kennel Licenses @ \$12.00		
1 Kennel License @ \$20.00	32.00	
Late Penalties @ \$1.00/month	73.00	
Total Dog Fees Collected:		\$ 1,404.50

Other Fees Collected

6 Filings for Town Office	\$ 6.00	
10 Marriage Licenses issued:		
1 @ \$5.00		
9 @ \$20.00	185.00	
Uniform Commercial Code Filings	202.00	
Vital Records - Copies Issued	39.00	
Federal Tax Liens Filings	6.00	
Returned Check Fees	20.00	
Certified Mail Postage	1.55	
Total Other Fees:		\$ 459.55
Total amount collected by Town Clerk:		\$41,074.55

Statistics Report for 1981

Births recorded in Mont Vernon:

1 Home birth in Mont Vernon

18 Residents of Mont Vernon reported from other towns

Marriages recorded in Mont Vernon

10 Licenses issued in Mont Vernon

6 Copies received from other towns

Deaths

2 In Mont Vernon

2 Recorded from other towns

Respectfully submitted,

SARAH B. RORABACHER
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

DR.

	1981	1980	Levies Of: Prior	
Uncollected Taxes - Beginning of Fiscal Year				
Property Taxes		\$383,356.78	\$1,275.06	(1975)
Resident Taxes		1,450.00	330.00	
Taxes Committed to Collector:				
Property Taxes	\$729,301.94	0.00	0.00	
Resident Taxes	8,940.00	0.00	0.00	
National Bank Stock Taxes	74.60	0.00	0.00	
Land Use Change Taxes	90.00	0.00	0.00	
Yield Taxes	3,096.48	205.00	0.00	
Boat Taxes	21.00	0.00	0.00	
Added Taxes:				
Resident Taxes	710.00	40.00	0.00	
Overpayments:				
a/c Property Taxes	0.00	58.35	0.00	
Interest Collected on Delinquent				
Property Taxes:	135.36	4,354.58	0.00	
Penalties Collected				
on Resident Taxes	26.00	105.00	0.00	
 Total Debits	 \$742,395.38	 \$389,569.71	 \$1,605.76	

CR.

Remittances to Treasurer During Fiscal Year				
Property Taxes	\$552,054.17	\$382,686.78	\$	0.00
Resident Taxes	8,126.12	1,030.00		0.00
Yield Taxes	3,096.48	55.00		0.00
Bank Stock Taxes	74.60	0.00		0.00
Land Use Change Taxes	90.00	0.00		0.00
Interest Collected During Year	135.36	4,354.58		0.00
Penalties on Resident Taxes	26.00	105.00		0.00
Boat Taxes	21.00	0.00		0.00
Abatements Made During Year:				
Property Taxes	583.78	758.35		0.00
Resident Taxes	130.00	340.00		320.00
Uncollected Taxes - End of Fiscal Year:				
(As Per Collector's List)				
Property Taxes	176,663.99	0.00	1,275.06	(1975)
Resident Taxes	1,393.88	90.00	10.00	(1979)
Yield Taxes	0.00	*150.00	0.00	
 Total Credits	 \$742,395.38	 \$389,569.71	 \$1,605.06	

*In bankruptcy

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981

DR.

	Tax Sales on Account of Levies of: Previous			
	1980	1979	1978	years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*	\$	\$12,884.13	\$2,916.53	\$0.00
Taxes Sold to Town During				
Current Fiscal Year**	46,987.53	0.00	0.00	0.00
Interest Collected After Sale	978.84	985.48	311.87	0.00
Redemption Costs	203.60	95.70	43.50	0.00
Total Debits	\$ 48,169.97	\$13,965.31	\$3,271.90	\$0.00

CR.

Remittances to Treasurer During Year				
Redemptions	\$ 25,386.02	\$ 8,185.59	\$2,119.78	\$0.00
Interests & Costs After Sale	1,182.44	1,081.18	355.37	0.00
Abatements During Year	1.00	0.00	9.54	0.00
Deeded to Town During Year	838.13	767.58	787.21	0.00
Unredeemed Taxes -				
End of Fiscal Year	20,762.38	3,930.96	0.00	0.00
Total Credits	\$ 48,169.97	\$13,965.31	\$3,271.90	\$0.00

*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

1981 Property Taxes Unpaid as of December 31, 1981

Allaire, Rudolf & Marguerite	\$ 340.63
Amherst Ski Club	311.92
Aube, Normand & Cynthia	1,420.80
Bannister, James & Linda	1,598.40
Bartlett, Alice Ann	2,601.84
Bianchi, John & Ann	396.96
Bishop, Glenna	494.32
Bishop, Glenna	198.32
Bishop, Glenna	216.08
Bishop, Philip	149.65
Bishop, Elwyn & Lucille	133.20
Boisvert, Dennis & Monica	1,730.98
Bouchard, Roger & Donna	1,426.72
Brescia, Peter & Diana	2,090.08
Briand, Romeo & Marshall, Pamela	346.32
Briand, Romeo & Marshall, Pamela	272.32
Briand, Romeo & Marshall, Pamela	278.23
Briand, Romeo & Marshall, Pamela	278.24
Briand, Romeo & Marshall, Pamela	272.32
Briand, Romeo & Marshall, Pamela	272.32
Briand, Romeo & Marshall, Pamela	272.32
Briand, Romeo & Marshall, Pamela	300.94
Brideau, Judith	544.64
Brown, Donald & Cora	136.16
Brown, Merton & Dorothy	100.96
Buzzell, James & Betty	1,109.66
Buzzell, James & Betty	20.31
Byam, Philip & Kathleen	1,888.48
Caldwell, Shirley	1,252.08
Card, Paul & Mabel	1,074.80
Carleton, Alwyn C. & Eloise	1,112.96
Cave, Robert	266.40
Champagne, Donald & Kathryn	2,468.64
Chase, Jean	1,134.00
Chrestensen, Paul & Martha	2,125.60
Collins, Walter & Mary	2,344.32
Comire, Robert & Ann	1,272.80
Cote, Donald & Darlene	261.96
Cota, Paul & Sally	136.16
Cruden, David	1,034.93
Cruden, David	189.44
Cunningham, Robert & Gillyan	358.24

Curry, Daniel & Nancy	1,731.60
Dallas, William	370.00
Daniels, Ruthven & Mildred	1,891.20
Davis, Edward & Evelyn	728.16
Day, Michael	1,462.56
Dini, Neal & Lynn	1,903.28
Donahue, John & Clara	544.64
Dumais, Winifred	518.00
Durrell, William & Priscilla	3,408.14
Dwyer, Edward & Louise	1,317.20
Ecklund, Peter & Linda	1,545.12
Emerson, Dorothy	1,704.96
Enterprise Development	1,799.68
Eriksen, Harold & Melissa	1,725.68
Esposito, John & Kathryn	2,830.08
Farr, William & Theresa	1,506.64
Flanders, Frank & Marilyn	245.68
Flanders, Frank & Marilyn	213.12
Florentino, Robert & Rose	213.12
Fournier, George	817.28
Galligher, Dennis & Andrea	1,237.28
Gillis, Beverly	586.08
Gunter, Donald & Patricia	2,939.28
Hackley, Ralph & MaryLou	3,229.68
Hall, Robert & Joan	352.24
Cadorette & Hall Construction	195.36
Cadorette & Hall Construction	201.28
Cadorette & Hall Construction	204.24
Cadorette & Hall Construction	222.00
Cadorette & Hall Construction	219.04
Cadorette & Hall Construction	219.04
Cadorette & Hall Construction	210.16
Haulenbeck, John & Leona	637.95
Hayden, David & Dorothy	893.53
Hayden, David & Dorothy	24.72
Hazen, Alan & Nyla	510.54
Heaney, Joseph Jr.	745.92
Hicks, Barbara	1,216.56
Hicks, Barbara	269.36
Hicks, James & Jeraldine	1,592.48
Hodges, Oswald & Cynthia	1,583.60
Hooper, Wallace & Charlene	808.08
Hoyt, William Sr.	821.04

Houck, Edward & Bacon, Robert	2,732.08
Trailer Park	
Barnes, Robert	89.12
Beam, Virgil & Alice	242.72
Bussiere, Arthur & Margaret	506.16
Carrier, Malcolm	612.72
Cilley, Roger & Althea	130.24
Cutting, Thomas	68.08
Donahue, Raymond & Carol	92.88
Drew, Dirk & Linda	168.72
Gauthier, Armand & Michaelene	222.00
Matte, Huong	153.92
Nilsen, Robert	163.12
Pelletier, John	533.92
Phillips, Ralph	142.08
Simoneau, John	334.80
Thorn, Alfred	148.00
Infanti, James	7.13
Kaminski, Anthony	368.16
Kelley, Albert & Elizabeth	1,112.96
Kittle, Steven	1,095.79
Kittle, Beverly	14.83
Koenig, Charles & Jean	1,370.48
LaFlamme, W. Jean et als	6.10
Lahti, Wayne & Susan	1,610.24
Ligon, Robert & Janis	3,285.60
Ligon, Robert & Janis	230.88
Liley, William & Eleanor	1,939.12
Loevin, Richard & Theresa	290.08
Leonard, Richard & Kathleen	1,033.04
MacKeigan, Edward & Beverly	396.64
Maloney, Andrew & Nancy	926.80
Main, Peter & Shelley	895.93
Main, Peter & Shelley	27.44
Marrone, Robert & Adrienne	1,450.40
Marrone, Robert & Adrienne	298.96
Martin, Arthur & Kimberly	1,115.92
Martin, Arthur & Phillips, Robert	290.08
Martin, Arthur & Phillips, Robert	281.20
Martin, Arthur & Phillips, Robert	337.44
Mauro, Joseph & Madeline	569.28
McKenna, William & Debra	1,826.65
McNamara, Richard & Elsie	2,592.10

McNamara, Richard & Elsie	608.28
McNamara, Richard & Elsie	198.32
Messier, Peter & Cheryl	352.24
Miller, James & Janice	3,019.20
Mixon, John & Jaclyn	2,720.56
Moore, Richard & Judith	1,841.12
Morgan, William & Janice	1,104.08
Mont Vernon Associates	1.09
Mont Vernon Associates	1.05
Mont Vernon Associates	1.09
Mont Vernon Associates	1.05
Mont Vernon Associates	1.05
Mont Vernon Associates	1.05
Mont Vernon Associates	1.05
Mont Vernon Associates	1.09
Mont Vernon Associates	.73
Mont Vernon Associates	.72
Mont Vernon Associates	.69
Mont Vernon Associates	.69
Mont Vernon Associates	.69
Mont Vernon Associates	.69
Mont Vernon Associates	.72
Mont Vernon Associates	.73
Mont Vernon Associates	.73
Mont Vernon Associates	.70
Mont Vernon Associates	.72
Mont Vernon Associates	.70
Mont Vernon Associates	3.74
Mont Vernon Associates	1.58
Norwood Group	361.12
Norwood Group	482.48
Norton, Cheryl & Rogers, Arthur	1,204.72
O'Halloran, Robert & Susan	2,125.28
O'Halloran, Robert & Susan	91.76
Packer, Leigh & Marguerite	1,565.84
Paradis, Kenneth & Cheryl	1,497.05
Parisette-Herzog, Francis & Sabrina	290.08
Payne, William & Virginia	790.32
Payne, Richard	458.80
Perkins, Richard	805.12
Pelletier, Loren	1,918.08
Perry, Nancy (now Odams)	1,379.36

Philbrick, Archie & Andrea	1,118.88
Philbrick, Frank Jr. & Rosalie	1,305.36
Philbrick, Frank Jr. & Rosalie	263.44
Philbrick, Henry & Donna	272.32
Post, Geoffrey	486.56
Price, Gary & Peggy	681.44
Quinn, Thomas & Patricia	1,184.00
R & J Construction	275.28
R & J Construction	310.80
R & J Construction	278.24
R & J Construction	287.12
Rand, Stephen & Donna	825.84
Ravenelle, Mark	257.52
Reichard, John & Claire	2,379.84
Riccitelli, Alfred & Beverly	1,579.90
Richardson, Catherine	32.56
Richardson, Edward & Carolyn and Kingham, Clifford & Stella	384.80
Robertson, Rachel	674.88
Roy, Raymond & Eunice	280.93
Roy, Muriel (in bankruptcy)	500.24
Ryder, Alton & Mary	1,993.74
Sandford, William & Margaret	1,758.24
St. Jean, Julien & Gabrielle	227.92
Schmitt, Robert & Penny	1,776.00
Sherburn Bros.	53.46
Sherburn Bros.	20.72
Sherburn Bros.	61.36
Shute, Neal & Norma	822.88
Simpson, Kathleen	278.24
Sleeper, Wayne & Brenda	1,308.32
Smith, David & Diana	273.44
Smith, W. Guild & Dorothy	1,810.86
Smith, W. Guild & Dorothy	114.17
Smith, W. Guild & Dorothy	16.93
Smith, W. Guild & Dorothy	4.71
Smith, W. Guild & Dorothy	14.98
Spear, Douglas & Nancy	2,031.54
Spear, Douglas & Nancy	148.00
Stone, Violet & Maynard, Harry	429.52
Straub, Allen	930.56
Sylvester, Jolean	770.72
Thomas, William & Donna	411.76

Thomsen, Roy & Margaret	2,806.40
Tower, Bruce	1,276.08
Towne, Paul & Brenda	553.00
Thorn, Alfred & Alice	233.84
Trask, Calvin & Linda	706.45
Trussell, Francis	100.64
Upham, Richard & Patricia	403.13
Vattes, William	88.80
Valicenti, Martha	233.84
Valicenti, Martha	547.60
Valicenti, Martha	393.68
Valente, Joseph	1,263.92
Vorenkamp, David	301.51
Wilson, Mark III & Jennifer	746.24
Wilson, Walter	168.72
Winsor, Malcolm & Alta L.	1,883.68
Witty, Dirk & Zane	547.60
Witty, Garth & Sandra	959.04
	\$174,034.27
Deposited in Jan. 1982, received 1981	2,629.72
	\$176,663.99

REPORT OF TOWN TREASURER

RECEIPTS

From Tax Collector:

Property Tax	\$934,740.95
Interest on Property Tax	4,489.94
Resident Tax	9,156.12
Resident Tax Penalties	129.00
Tax Sales Redeemed	35,595.99
Interest & Costs of Redemption	2,714.39
Yield Tax Bond	1,023.50
Yield Tax	2,127.98
Tax Sale Costs	598.60
Boat Tax	21.00
Bank Stock	74.60
Resident Tax Overpayment	2.00
Land Use	90.00

\$ 990,764.07

From Town Clerk:

Motor Vehicle Permits & Titles	\$ 39,210.50
Dog Licenses & Penalties	1,372.50
UCC Copies	202.00
Copies of Vital Records	39.00
Marriage Licenses	185.00
Filing Fees	6.00
Bad Check Costs	20.00
Tax Lien Filings	6.00
Certified Letter Postage	1.55

\$ 41,042.55

From State of N.H.:

Highway Subsidy: Section 14	\$ 7,725.30
Highway Subsidy: Section 15	8,209.11
Duncan Highway Subsidy	202.59
Business Profits Tax	37,587.31
Rooms & Meals Tax	10,622.60
Interest & Dividends Tax	20,132.13
Savings Bank Tax	4,513.05
TRA Reimbursement	8,452.35
Forest Fire Aid	136.42
Matching Funds/Police Cruiser	3,815.00

\$ 101,395.86

From Local Sources:
(Other than taxes)

Building Permits	\$ 1,531.97
Pistol Permits	84.00
Mont Vernon Highway Dept.	530.43
Police Revenue	537.00
Sale of Town History Books	111.00
Junkyard Permit	25.00
Recreation Commission Revenue	381.75
Zoning Regulations	15.75
ZBA Subdivision Fees	120.00
Planning Board Fees	92.85
Town Hall Rental	100.00
Land Use Filing Fees	24.00
Fire Dept. Revenue	27,830.53
Sale of Checklists	45.00
Property Tax Redemptions	2,376.42
Grader Note	60,896.07
Revenue Sharing Monies	13,313.84
Miscellaneous	1,092.25

\$ 109,107.86

From Souhegan National Bank:

Tax Anticipation Loan	\$260,000.00
SNB 12 months savings' interest	3,316.87
CD Investments	157,883.47
Interest on CD's	1,716.00
Short Term Investments	125,000.00
Interest on Above	1,809.24

\$ 549,725.58

Total Receipts From All Sources \$1,792,035.92

SAVINGS ACCOUNT

Total Savings Deposits	\$1,792,035.92
Cash on Hand 1/1/81	90,803.42

\$1,882,839.34

Direct Transfers to School Account	-605,232.99
Direct Transfers to Savings Account	-754,700.00
Direct Transfers into SNB Investments	-425,000.00

Balance on Hand 12/31/81 \$ 97,906.35

CHECKING ACCOUNT

Transfers from Savings to Checking	\$ 754,700.00
Balance on Hand 1/1/81	1,977.23

Total Receipts	\$ 756,677.23
Paid on Selectmen's Orders	-754,762.53

Checking Account Balance 12/31/81	\$ 1,914.70
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SUMMARY

Total Receipts	\$1,792,035.92
Balance on Hand 1/1/81 Savings:	90,803.42
Checking:	1,977.23

Total	\$1,884,816.57
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Total Disbursements: (selectmen's orders, school transfers, and investments)	-1,784,995.52
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Total Balance on Hand 12/31/81	\$ 99,821.05
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REPORT OF U.S. REVENUE SHARING

Balance on Hand 1/1/81		\$13,008.89
U.S. Revenue Sharing Funds		
Received 1981: January	\$3,125.00	
April	3,125.00	
July	3,125.00	
October	3,127.00	
		12,502.00
Souhegan National Bank		
12 Months Interest		602.13
Total Receipts		\$26,113.02
Payments: Towards Road Grader		-13,313.84
Revenue Sharing Account*		
Balance on Hand 12/31/81		\$12,799.18
*Total Balance Includes:		
Septic System Reserve Fund	\$2,820.55	
12 Months Interest	146.77	
		\$2,967.32
		-2,967.32
Actual Revenue Sharing Balance		
on Hand 12/31/81		\$ 9,831.86

SUMMARY OF PAYMENTS

General Government

Town Officers' Salaries	\$ 4,849.05	
Town Officers' Expenses	15,060.71	
Town Building Expenses	8,770.77	
Election & Registration	904.52	
Appraisal of Property	2,358.85	
Vital Statistics	15.00	
		\$ 31,958.90

Protection of Persons and Property

Police Department	\$ 8,035.71	
Fire Department	10,905.08	
Planning & Zoning	2,075.50	
Insurance	14,474.63	
Civil Defense	850.00	
		36,340.92

Health

Health Dept., incl. Rescue Squad	\$ 4,170.88	
Dump	18,300.98	
		22,471.86

Highways and Bridges

Town Road Aid	\$ 9,320.99	
Section 241:15	8,209.11	
Summer Maintenance	33,254.64	
Winter Maintenance	22,469.51	
Tarring	17,877.99	
General Expenses	12,499.54	
Street Lighting	2,577.81	
		106,209.59

General Payments

Conservation Commission	\$ 94.70	
Library	3,800.00	
Public Welfare	1,994.84	
Patriotic Purposes	180.11	
Recreation Committee	1,060.95	
Cemetery	938.00	

Regional Associations	732.00	
Taxes Bought by Town	46,987.53	
Abatements & Refunds	1,622.79	
Interest	14,723.14	
1980 Art. 13, fire truck	1,652.00	
1981 Art. 15, painting fire truck	2,500.00	
1981 Art. 13, police cruiser	7,664.92	
1981 Art. 14, police radio	985.00	
Fire truck serial note	9,572.00	
Fire truck serial note interest	3,661.29	
Grader, serial note interest	2,588.08	
1981 Art. 10, grader	74,209.91	
Capital Reserve Funds	26,000.00	
Temporary Loans	260,000.00	
		459,982.26

Payments to Other Governmental Divisions

Hillsborough County Tax	\$35,746.00	
School Tax, 1978-79 & 1979-80		
balance due	61,068.00	
		96,814.00

Total Payments for All Purposes	\$ 754,762.53
Direct Transfers to School Account	605,232.99
Direct Transfers to Investments	425,000.00
Total Disbursements	\$1,784,995.52

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries Appropriation \$5,060.00

Robert Straw, Selectman	\$ 333.50
Bryant Ricker, Selectman	433.50
Keith Pomeroy, Selectman	400.00
Darold Rorabacher, Selectman	134.00
Sarah B. Rorabacher, Town Clerk	
Salary and Fees	2,398.05
Dorothy C. Smith, Tax Collector	750.00
Susan E. O'Halloran, Town Treasurer	200.00
Sandra Witty, Overseer of	
Public Welfare	50.00
Ruth Worrada, Health Officer	50.00
Paul Chrestensen, Auditor	50.00
Eileen Naber, Auditor	50.00
Sarah B. Rorabacher, Vital	
Statistics	15.00
	\$ 4,864.05

Town Officers' Expenses Appropriation \$12,422.00

Bette Wilson, Secretary	\$ 4,624.01
Sandy Spear, Office Worker	46.90
Susan O'Halloran, Office Worker	40.20
Dorothy Smith, Secretary	256.88
Cabinet Press, Town Reports	1,742.65
N.E. Tel & Tel	336.88
Postmaster, Mont Vernon, Postage	834.05
Bette Wilson, Petty Cash,	
Supplies	54.05
Sarah Rorabacher, Convention	
& Expenses	264.81
Dorothy C. Smith, Fees &	
Expenses	846.00
Devine, Millimet, Stahl &	
Branch Legal Fees (2 yrs)	3,217.30
Brown & Saltmarsh, Checks	325.35
Warrants & Book	27.10
N.E. Business Supplies, Supplies	42.88
Boulter's, Office Supplies	26.03
Homestead Press, Supplies	63.00

Tax Bills	125.10
IBM, Service Contract	83.50
State of N.H., Postage	2.13
Dog Fees	153.50
Signs	2.41
Marriage License Fees	117.00
Cabinet Press, advertising	141.40
Milford Copy Shop, Police	
Study Report	42.50
Ken Krafts, Labels	9.83
James Sewall, Appraisals	2,358.85
Wheeler & Clark, Dog Tags	107.42
Amherst Printers, Stationery	67.06
Real Data Corp., Property	
List	19.00
Tom Ray Office, Supplies	86.51
Treisman, Calculator	81.43
Equity Publishing, 1980	
Supplement of Laws	19.00
Wallace Press, Copy Paper	32.50
Taft Business Machine,	
Copy Paper	31.16
Amherst School, Copy Machine	600.00
Branham Publishing, Town Clerk's	
Book	21.00
Office Dimensions, Calculator	149.00
R. C. Woodman, Flowers	35.00
N.H. Tax Collectors' Assn.,	
Tax Book	5.75
Hillsborough County Treasurer,	
Redemption Fees	172.96
Dorothy Smith, Reimbursement of	
Postage for Tax Sale	142.46
N.H. Assn. of Assessing	
Officials, Dues	20.00
N.H. Town Clerks' Assn., Dues	22.00
N.H. Tax Collectors' Assn., Dues	23.00

17,419.56

Election & Registration

Appropriation \$700.00

Walter Kilian, Moderator	\$	100.00
Ruth Carey, Ballot Clerk		67.01

Jennifer Wilson, Ballot Clerk	38.53
Marty King, Ballot Clerk	67.01
Linda Foster, Ballot Clerk	67.01
Jane Conant, Ballot Clerk	28.48
Cynthia Kilian, Supervisor	93.00
Judith Corbett, Supervisor	90.00
Ronald Frank, Supervisor	63.00
Paula Pestana, Supervisor	12.00
Cabinet Press, Advertising	258.20
Misc. Supplies, Cards, Etc.	20.28

904.52

Town Hall & Other Buildings

Appropriation \$8,935.00

Draper Fuel Co., Inc., Fuel Oil	\$ 4,492.99
Public Service Co., Electricity	1,409.26
Samuel Hanscom, Labor & Supplies	2,027.65
Kelley Wilson, Mowing	400.00
Leonard Randall, Repairs	21.50
Stella Electric, Repair Alarm System	170.40
Economy Supply, Supplies & Keys	10.00
County Stores, Supplies	94.91
David Trow, Electrical Repairs	96.06
C. Koenig, Pump Septic Tank	48.00

8,770.77

Police Department

Appropriation \$12,290.00

Equity Publishing, Criminal Code Book	\$ 69.75
Otis Garnett, Police Duty	2,861.60
John Hyde, Jr., Police Duty	283.60
Leigh Packer, Police Duty	1,474.40
James Hartleb, Police Duty	122.60
Robert Hall, Police Duty	108.00
Richard Riccitelli, Police Duty	828.00
Brenda Dolan, Police Duty	48.00
Morey's, Uniforms	251.75
Marion Off. Equip., Supplies	29.54
Mack's Men's Shop, Uniforms	91.49

Beltronics, Radio Repair	18.60
State of N.H., Radio	33.00
Stanley Hubley, Dog Disposal	15.00
Animal Rescue League, Dogs	84.00
Zaiger's Garage, Cruiser Systems	502.40*
Otis Garnett, Expenses	79.69
Hall's, Gas	676.51
Wright Comm. Inc., Radio	
Repair	27.00
A A A Police, Supplies	29.55
Carpenter Ford, Gas	45.00
Tom Sousa, Cruiser Sign	110.08
Tires, Inc., Tires	165.38
Exxon, Gas	25.75
Central Equip., Radio Repairs	33.29
Telephone Charges	2.13
Fire Barn, Supplies	19.60

8,035.71

*Gift, Reimbursed

Fire Department
Appropriation \$8,255.00

N. E. Tel & Tel	\$ 220.50
Draper Garage, Truck Inspection	156.81
Sheldon Auto, Truck Inspection	243.85
Winkel Auto	42.00
Demers Trucking	138.31
Cen. Communication, Radio	
Repairs	143.28
Motorola, Radio Repairs	131.02
Steve Rand, Custodian & Supplies	289.34
Joseph Carleton, Lyndeboro Fire	
& Expenses	354.23
Draper Fuel, Gas	752.88
Kevin Pomeroy, Training	40.00
John Esposito, Treasurer,	
Payroll & Dues	5,065.94
S M F Aid Assn., Dues	25.00
Sanel, Truck Repair & Maint.	57.55
Motor Service, Repair & Maint.	48.17
Demers Trucking, Repair & Maint.	277.60
Alan Smith, Supplies	206.90
Nashua Battery, Repair & Maint.	44.80

Sarofen Auto Supp., Repair & Maint.	78.00	
Tires, Inc., Tires	1,755.12	
Fire Barn, Supplies	25.50	
Blanchards, Tools & Supplies	358.08	
H. Welch, Supplies	26.50	
Brougham Pump, Supplies	12.60	
B & B Chains	232.00	
Mont Vernon Gen. Store, Supplies	38.91	
County Stores, Supplies	37.27	
Kevin Pomeroy, Keys	16.18	
Economy Supply, Supplies	61.95	
S M A Cont.	24.79	
		10,905.08

Planning & Zoning
Appropriation \$2,350.00

Cabinet Press, Advertising	\$ 191.80	
Beverly Kittle, Postage	30.40	
Building Inspector, Supplies	9.00	
Robert Wolf, Postage	7.65	
Miscellaneous Supplies	5.00	
Leonard Randall, Building Inspector Fees	1,831.65	
		2,075.50

Insurance
Appropriation \$11,302.00

Blue Cross/Blue Shield	\$ 2,498.68	
N.H. Municipal Assn.		
Workmen's Comp.	5,669.35	
Unemployment Comp.	124.60	
Harland Holt Agency, Cruiser	404.00	
Buildings	1,519.00	
Bonds	448.00	
Vehicles	3,811.00	
		14,474.63

Civil Defense
Appropriation \$910.00

Communication Center	\$ 850.00	850.00
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Conservation Commission		
Appropriation \$500.00		
Western Union	\$ 34.70	
Squam Lake Ctr., Meeting	20.00	
N.H. Assn. Cons. Comm., Dues	40.00	
		94.70
Health Department		
Appropriation \$4,195.18		
Souhegan Nursing Association	\$ 1,000.00	
Town of Amherst,		
Ambulance Contract	3,170.88	
		4,170.88
Dump		
Appropriation \$18,800.00		
Souhegan Landfill Dist.	\$14,321.64	
Robert Florentino, Custodian	917.91	
William Liley, Custodian	2,120.37	
Perley Trow, Custodian	567.83	
Mont Vernon Gen. Store, Supplies	2.70	
Gary Dwyer, Labor	78.73	
Economy Supply, Supplies	17.90	
Milford Copy Shop, Notices	13.50	
Bissonnette, Signs	102.00	
Cabinet Press, Advertising	8.40	
Donald Cheever, Plowing	150.00	
		18,300.98
Town Road Aid		
Appropriation \$868.64		
State of N.H.	\$ 868.64	
Garth Witty, Road Agent	8,452.35*	
		9,320.99

*Reimbursed by State

Highways & Bridges		
Appropriation - Sum - Win - Tar	\$77,330.00	
General	9,375.00	
Total	\$86,705.00	
Summer Maintenance	\$33,254.64	
Winter Maintenance	22,469.51	

Tarring	17,877.99	
General	12,499.54	
		86,101.68
Highway Subsidy 241:15		
Appropriation	\$8,252.90	
Received Only	\$8,209.11	
Section 241:15 Funds Expended	\$ 8,209.11	8,209.11
Street Lighting		
Appropriation	\$2,400.00	
Public Service Co., of N.H.	\$ 2,577.81	2,577.81
Library		
Appropriation	\$3,800.00	
Mark Vaughn, Treasurer		
Library Trustees	\$ 3,800.00	3,800.00
Public Welfare		
Appropriation	\$3,000.00	
Town Welfare	\$ 1,253.27	
State of N.H., OAA	741.57	
		1,994.84
Patriotic Purposes		
Appropriation	\$150.00	
County Stores, Flags	\$ 51.41	
Rodney C. Woodman, Flowers	128.70	
		180.11
Recreation Committee		
Appropriation	\$1,350.00	
Dyer Drug, Easter Egg Hunt	\$ 34.05	
Economy Supply, Supplies	48.40	
K. Pomeroy, Expenses	128.50	
Helen McPhillip, Swim Instructor	300.00	
Ingrid Windt, Swim Instructor	300.00	
Susan Barrett, Babysitting	50.00	
Susan MacKeigan, Babysitting	50.00	
E. McNamara, Use of Pool	100.00	
E. Musgrove, Dance Caller	50.00	
		1,060.95

Cemetery		
Appropriation \$938.00		
Peter Ecklund, Treasurer		
Cemetery Trustees	\$ 938.00	938.00

Regional Associations		
Appropriation \$732.00		
Nashua Regional Planning Comm.	\$ - 432.00	
N.H. Municipal Assn.	300.00	
		732.00

Taxes Bought by Town		
Dorothy C. Smith, Tax Collector		46,987.53

Abatements & Refunds		
Resident Tax Refunds	\$ 19.00	
Property Tax Abatements & Refunds	1,603.79	
		1,622.79

Interest		
Appropriation \$10,000.00		
Abatement Interest	\$ 31.36	
Souhegan National Bank, Short Term Notes	14,691.78	
		14,723.14

Temporary Loans		
Souhegan National Bank		260,000.00

Debt Service		
Capital Reserve Funds	\$26,000.00	
Souhegan National Bank, Serial Note for Fire Truck	9,572.00	
Souhegan National Bank, Interest on Serial Notes Fire Truck	3,661.29	
Serial Note Grader	2,588.08	
		41,821.37

Fire Truck - Art. 13, 1980	
Nashua Ziebart	\$ 344.00
Motorola, Inc.	1,308.00
	1,652.00
Painting Fire Truck - Art. 15, 1981	
Appropriation \$916.67	
R & M Sup.	\$ 678.60
Milford Auto Body	1,757.00
Bissonnette Signs	64.40
	2,500.00
Grader - Art. 10, 1981	
Appropriation \$60,896.07	
Grappone, Inc.	74,209.91
Police Cruiser - Art. 13, 1981	
Appropriation \$7,664.92	
Tom Sousa, Art Work	\$ 34.92
Carpenter Ford	7,630.00
	7,664.92
Police Radio - Art. 14, 1981	
Appropriation \$1,000.00	
Motorola, Inc.	985.00
Payments to Other Governmental Divisions	
Treasurer, Hillsborough County,	
County Tax	\$35,746.00
Mont Vernon School District,	
1978-79; 1979-80 Balances	61,068.00
	96,814.00
Total Payments for All Purposes	\$754,762.53
Direct Transfers to School Account	605,232.99
Direct Transfers to Investments	425,000.00
Total Disbursements	\$1,784,995.52

MONT VERNON CEMETERY TRUST REPORT

1981

Balance on hand Dec. 31, 1980	\$1,098.47
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RECEIPTS

Interest on checking	39.88
Grave openings	220.00
Trustees of Trust Funds	737.25
Sale of Lot	300.00
Perpetual Care payment	200.00
Daland Trust	21.00
Town Appropriation	938.00

Total amount available	\$3,554.60
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DISBURSEMENTS

Searles & Sons - Summer & Fall maint.	\$1,100.00
Searles & Sons - Cemetery improvements	334.25
Fred Salisbury - Grave opening	80.00
Garth Witty - Grave opening	110.00
Peter Ecklund - Cremation opening	10.00
Roger Brown - Loam	56.00
Agway - Misc. supplies	49.94
Brooks Lawn & Garden - Misc. equipment	37.94
Trustees of Trust Funds - New Perpetual Care	400.00

Total Disbursements	\$2,178.13
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Balance on hand Dec. 31, 1981	1,376.47
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Total	\$3,554.60
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Respectfully submitted,

Cemetery Trustees
 PETER ECKLUND
 STEPHEN RAND
 MARY ANN HARRIS

REPORT OF TRUSTEES OF TRUST FUNDS

Income received from the ten (10) Trusts committed to the supervision of the Trustees was distributed during 1981 as outlined in the respective trust instruments. Assistance was provided to the Recreation Committee, Beautification Committee, Cemetery Trustees of Greenlawn Cemetery, welfare as requested by the Overseer of Public Welfare, health and medical aid, Mont Vernon Volunteer Fire Department and scholarships to eligible Mont Vernon students. Thirteen (13) scholarships were provided by the Skenderian Scholarship Trust.

Residents are reminded that requirements of the respective trusts must be met when funds are to be disbursed. Scholarships must be applied for on or before May 1st of each year in order that funds may be allocated and rules of Milford Senior High School met. Students already attending schools of higher education are also eligible but they too must meet the May 1st filing deadline.

Funds for conservation and recreation must be requested on or before June 1st of each year so that funds may be apportioned during the required time period. Income designated for the Fire Department and Beautification Committee are distributed automatically in March and December respectively.

In order to permit filing of all documents upon request of the Office of the Attorney General, all applications, requests and/or bills for funds must be in writing.

During the year it was necessary for George D. Kittredge to resign as a Trustee and Prescott Dow was appointed to fill the vacancy. George was a very active and dedicated member of the Trustees and will be sorely missed.

Further information regarding any of the Trusts may be obtained from any of the undersigned Trustees.

PRESCOTT DOW

A. PAUL SCHNEIDERHAN

W. GUILD SMITH

Trustees of Trust Funds

TRUSTEES OF TRUST FUNDS

Principal Cash Account and Income Account Common Trust Fund (Income to be used for maintenance of the Perpetual Care lots in cemetery)

	Principal	Income
Balance 1/1/81	\$ 61.72	\$39,595.57
Income from investments		6,401.54
Gain on sale of stock		682.73
Perpetual care lots purchased (Kittredge, Hepburn)	400.00	
	\$ 461.72	\$46,679.84
Paid:		
Safe deposit box rent		10.00
D. Smith, bookkeeping services		300.00
Cemetery Trustees, extra work on PC lots and regular maintenance		823.25
State of N.H. legal list		7.50
Purchase of new calculator		111.00
		1,251.75
Total to account for:	\$ 461.72	\$45,428.09
Cash in savings account 12/31/81	461.72	5,918.22
Phil. El. bond		5,000.00
50 sh. Public Service		583.47
Mason Village CD		3,500.00
Souhegan National Bank CD		10,000.00
.130% 1st combined fund		1,954.46
.326% 2nd combined fund		1,710.41
.364% 3rd combined fund		13,998.56
.106% 4th combined fund		2,662.86
Souhegan National Bank, checking account		100.00
		\$45,428.09

Fidelia Whipple Shedd Fund (Income to be used for improvements in Village)

	Principal	Income
Balance 1/1/81	\$ 5,146.32	571.88
Income from investments		468.67
Gain from sale of stock	368.43	
	\$ 5,514.75	\$ 1,040.55

Total to account for:	5,514.75	1,040.55
Cash in savings a/c 12/31/81	52.57	1,040.55
Mason Village CD	2,000.00	
.068% 1st combined fund	1,022.33	
.027% 2nd combined fund	1,046.95	
.056% 4th combined fund	1,392.90	
	5,514.75	

Clara Kendall Fund
(Income to be used for general improvements
in the cemetery)

	Principal	Income
Balance 1/1/81	\$ 4,341.58	\$ 1,361.52
Income from investments		429.00
Gain from sale of stock	274.01	
	4,615.59	1,790.52
Paid:		
Flowers, as per trust		53.90
Cemetery, general maintenance		330.00
		383.90
Total to account for:	\$ 4,615.59	\$ 1,406.62
Cash in savings a/c 12/31/81	72.03	1,406.62
Mason Village CD	2,000.00	
.056% 1st combined fund	841.93	
.015% 3rd combined fund	554.53	
.046% 4th combined fund	1,147.10	
	\$ 4,615.59	

Mary Bancroft-Jean Long Memorial Fund
(Income to be used for beautification of the Town
of Mont Vernon)

	Principal	Income
Balance 1/1/81	\$ 9,129.19	\$ 64.12
Income from investments		787.82
		851.94
Paid to Beautification Comm.		774.25
		77.69
Total to account for:	\$ 9,129.19	\$ 77.69
Cash in savings a/c 12/31/81		77.69
Amoskeag Savings Bank CD	4,000.00	
484 Sh. Keystone	5,129.19	

Fire Department Capital Reserve

Balance, all accounts 1/1/81	\$25,902.68
Income from investments	1,340.46
	27,243.14
Paid to Town for fire truck	26,000.00
Balance on hand	
in savings a/c 12/31/81	1,243.14

Skenderian Family Trust #1

(Income to provide medical aid to elderly and/or
needy residents of Mont Vernon)

	Principal	Income
Balance 1/1/81	\$ 8,883.30	\$ 1,238.89
Income from investments	215.69	1,003.26
Trans. to prin. per trust	238.89	
	\$ 9,337.88	\$ 2,242.15
Paid to prin. per trust		238.89
Donations for health care		109.25
		348.14
Total to account for:	\$ 9,337.88	\$ 1,894.01
Cash in savings a/c 12/31/81	\$ 1,537.88	\$ 1,894.01
400 sh. Public Service	6,000.00	
.072% 4th combined fund	1,800.00	
	\$ 9,337.88	

Skenderian Family Trust #2

(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance 1/1/81	\$12,501.68	\$ 611.03
Income from investments	21.13	974.94
Trans. to prin. per trust	95.90	
	\$12,618.71	\$ 1,585.97
Paid:		
Paid to prin. per trust		95.90
Scholarships		600.00
		695.90
Total to account for:	\$12,618.71	\$ 890.07
Cash in s/a 12/31/81	118.71	890.07
Public Service El. & Gas bond	12,000.00	
.020% 4th combined fund	500.00	

Skenderian Family Trust #3
(Income to be used for Fire Department
of Mont Vernon)

	Principal	Income
Balance 1/1/81	\$ 5,188.10	\$ 470.71
Income from investments	11.93	470.71
Trans. to prin. per trust	47.07	
	\$ 5,247.10	\$ 941.42
Paid:		
To Fire Department		423.64
Paid to prin. per trust		47.07
		470.71
Total to account for:	\$ 5,247.10	\$ 470.71
cash in s/a 12/31/81	247.10	470.71
Phil. El. bond	5,000.00	

Skenderian Family Trust #4
(Income to be used for conservation and
recreation in Mont Vernon)

	Principal	Income
Balance 1/1/81	\$11,540.13	\$ 1,751.30
Income from investments	121.92	1,195.80
Trans. to prin. per trust	1,500.00	
	\$13,162.05	\$ 2,947.10
Paid:		
Recreation Committee		300.00
Paid to prin. per trust		1,500.00
		1,800.00
Total to account for:	\$13,162.05	\$ 1,147.10
Cash in s/a 12/31/81	1,362.05	1,147.10
500 sh. Public Service	10,000.00	
.072% 4th combined fund	1,800.00	

Skenderian Family Trust #5
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance 1/1/81	\$25,823.65	\$ 1,926.12
Income from investments	35.27	2,458.13
Trans. to prin. per trust	229.28	
Gain from sale of stock	1,792.54	
	\$27,880.74	\$ 4,384.25

Paid:		
Scholarships		2,450.00
Paid to prin. per trust		229.28
		2,679.28
Total to account for:	\$27,880.74	1,704.97
Cash in s/a 12/31/81	480.12	1,704.97
.339% 1st combined fund	5,096.64	
.426% 2nd combined fund	2,105.15	
.333% 3rd combined fund	12,780.17	
.295% 4th combined fund	7,418.66	
1st combined fund		2nd combined fund
680 sh Virginia Electric		200 sh American Electric
180 sh Texaco		
3rd combined fund		4th combined fund
300 sh Tampax		300 sh International Harvester
300 sh Idaho Power		300 sh First Bancorp
450 sh AT & T		TVS bond 7¾% due 1998
200 sh Sears Roebuck		

Trust Funds Principal Investments

Common Trust Fund	1/1/81	+ / -	12/31/81
Phil. El. bond	5,000.00		5,000.00
150 sh Public Service	3,308.48		3,308.48
.407% 1st combined fund	12,294.85		6,118.97
.248% 2nd combined fund	1,128.40		1,128.40
.261% 3rd combined fund	10,016.09		10,016.09
Gain on sale of stock		2,160.94	
.333% 4th combined fund			8,336.82
Shedd Fund			
.068% 1st combined fund	2,046.80		1,022.33
.027% 3rd combined fund	1,046.95		1,046.95
Mason Village CD	2,000.00		2,000.00
Gain on sale of stock		368.43	
.056% 4th combined fund			1,392.90
Kendall Fund			
.056% 1st combined fund	1,715.02		841.93
.015% 3rd combined fund	554.53		554.53
Mason Village CD	2,000.00		2,000.00
Gain on sale of stock		274.01	
.046% 4th combined fund			1,147.10
Mary Bancroft-Jean Long Memorial Fund			
484 sh Keystone	5,129.10		5,129.19
Amoskeag Savings CD	4,000.00		4,000.00

Skenderian Family Trust #1			
400 sh Public Service	6,000.00		6,000.00
Investment s/a	2,883.30	454.58	1,537.88
.072% 4th combined fund			1,800.00
Skenderian Family Trust #2			
Public Serv. bond	12,000.00		12,000.00
Investment s/a	501.63	117.03	118.71
.020% 4th combined fund			500.00
Skenderian Family Trust #3			
Phil. El. bond	5,000.00		5,000.00
Investment s/a	188.10	59.00	247.10
Skenderian Family Trust #4			
500 sh Public Serv.	10,000.00		10,000.00
Investment s/a	1,540.13	1,621.92	1,362.05
.072% 4th combined fund			1,800.00
Skenderian Family Trust #5			
.339% 1st combined fund	10,248.03		5,096.64
.426% 2nd combined fund	2,105.15		2,105.15
Gain from sale of stock		1,792.54	
.333% 3rd combined fund	12,780.17		12,780.17
Investment s/a	690.30	264.55	480.12
Additional investment		474.73	
.295% 4th combined fund			7,418.66

MONT VERNON FIRE DEPARTMENT

“Prevention is your best fire protection”

The proper way to summon the Mont Vernon Fire Department is to call 673-3131, which is the Milford Communications Center. They are equipped to sound the Mont Vernon Fire Alarm.

During the year 1981, your Fire Department responded to 61 calls. This included the Charles Buck house on Kendall Hill which was struck by lightning and damaged by the resulting fire. The Church also was damaged by lightning.

We would like to encourage people to use and display their official street numbers, information about your correct street number may be obtained from the town office or post office.

To the people burning wood, we suggest that the stove and stovepipe be properly installed, burn only dry wood, keep the stove pipe and chimney as clean as possible, and dispose of ashes carefully.

We would like to urge all people to equip their living and sleeping quarters with smoke detectors.

State Law requires that written burning permits be obtained for all outdoor burning when the ground is not covered with snow.

These permits may be obtained from:

State Forest Fire Warden, Joseph G. Carleton	673-1972
State Deputy Fire Warden, Kevin Pomeroy	673-9130
State Deputy Fire Warden, Stephen Rand	673-8756

JOSEPH G. CARLETON, Chief

ALAN J. SMITH, Deputy Chief

KEVIN POMEROY, Deputy Chief

ROAD AGENT'S REPORT

January 1, 1981 - December 31, 1981

	Summer	Winter	General	Tarring	Sec. 241.15	TRA
Appropriation & Income Available	\$33,800.00	\$25,746.00 10.00	\$ 9,375.00	\$17,784.00	\$8,252.90	\$ 868.64 8,452.35
Labor		\$25,756.00				\$9,320.99
Sand & Gravel	18,527.09	9,410.01			1,791.23	
Culverts	4,626.98	1,138.16		1,131.00	2,681.48	
Mowing	1,521.62				198.90	
Hired Equipment	852.60					
Trucks	5,496.55			2,147.40	790.50	
Grader		2,299.05				
Backhoe		6,400.00			529.00	
Loader		1,406.00			1,646.00	
Dozer		459.70			350.00	
Patch	1,480.70			6,626.16		
Salt		823.76				
Tools		349.51	926.98			
Repairs & Maint. Equip.						
Rake	16.00					
Plows		183.22				
Grader			435.59			

MONT VERNON POLICE DEPARTMENT

The Police Department wishes to thank all who have made 1981 a better year.

The complaints ran 4.7% higher than last year. There is still a dog problem. People allow their dogs to run at large with no tags and we have no way of knowing who the dog belongs to if there is a problem. The town spends a lot of money chasing unlicensed dogs. If the town residents would license their dogs the police department could save approximately \$200.00 of its budget.

The Police Department received and put into service its new cruiser in June. The new cruiser has made a difference in the way the Police Department answers its calls. The Police Department wishes to thank the voters for its new cruiser. It is now almost fully equipped. We also received the new portable radio in midsummer. It has been utilized by all the officers.

This year all the officers in the department went to school to get certified as part time officers. Three officers also went to school to get certified on the use of the radar. As chief, I would like to thank all the officers of the department. The Standards and Training Council of the state is making more rules and regulations for part time departments. It takes a lot of the officer's own personal time to go to school on Saturday and Sunday at their own expense. The Standards and Training Council makes all the rules and regulations governing how officers are trained in the State of New Hampshire. The town has nothing to say about what and when its officers get their training.

Expenses for equipment are rising rapidly each year. If the department purchases some equipment each year it would be less expensive than buying it all at once.

The Police Department hopes that all the residents of Mont Vernon will help keep the town a safe place in which to live all year long.

Respectfully submitted,

OTIS GARNETT, Chief of Police

DALAND LIBRARY REPORT — 1981

The Daland Memorial Library provided many hours of good reading for townspeople during 1981. Maureen Honychurch-Matz, your librarian, and her assistants introduced new and creative ideas. The circulation desk was active.

A further increase in activity is expected with the changes in the State Library System. The Statewide Library Card has been rescinded and readers will be forced to use their town library or pay for the privilege of using out-of-town facilities.

The restructuring of the State Library System also makes the Hillstown Co-op more important to the Daland Library. Through Hillstown we are able to buy books at reduced rates. Delivery is speedy.

The Friends of the Library, long dormant, was rejuvenated in the late summer. The organization's objectives are to improve library effectiveness, assist the librarian, and raise funds. The Friends sponsored a book sale at the Christmas Fair in the church.

The Trustees and staff put on a book sale at Lamson Farm Day. Some books were donated; some weeded from the library shelves. Not only was money raised, but readable books were recycled.

The McCollom School children visit the library Thursday mornings. They enjoy checking out books and hearing an interesting story.

The library is warmer this winter thanks to the Daland Trustees who had storm windows installed in the fall.

The Daland Memorial Library is here to serve the town. We hope you'll use it often and we welcome your suggestions for new purchases.

DALAND MEMORIAL LIBRARY

Treasurer's Report 1981

OPERATING STATEMENT

Receipts

Balance on hand as of 1/1/81	\$ 54.77
Fines	140.13
Gifts	200.00
Town of Mont Vernon	3,800.00
Book Sale	87.24
	\$4,282.14

Expenditures

Salaries	\$2,003.32
Books	1,729.36
Expenses:	
Library Supplies	\$238.35
Hilltown Coop	75.00
Bank Charge	17.88
	331.23
Book Lists & Periodicals	163.50
	\$4,227.41
Balance on hand as of 12/31/81:	
Checking	\$11.64
Petty Cash	43.04
	\$ 54.73

CAPITAL ACCOUNT (Milligan Fund)

Receipts

Balance on hand as of 1/1/80	\$ 83.66
Interest	4.90
	\$ 88.56

SKENDERIAN FAMILY CHARITABLE
TRUST NUMBER SIX

A. Capital Account:

AT&T Debenture 8¾ % due 5/15/2000 \$12,500.00

Capital Savings Account:

Balance 1/1/81 \$2,532.44

Interest on acct. 152.52

Interest on bond 1,093.76

\$3,778.72

Exp.: Transfer to

Interest Account 1,000.00

\$2,778.72 2,778.72

\$15,278.72

Less: Amount to be Transferred:

\$1,000.00 1,000.00

Total after Transfer \$14,278.72

Less Value 1/1/81 \$14,037.05

Increase in Capital Account \$ 241.67

B. Interest Account:

Balance 1/1/81 \$ 49.87

Interest 3.43

Transfer from Savings 1,000.00

\$ 1,053.30

Expenditures:

Books \$ 725.86

Service Charge .30

Checkbook Adj. .01

\$ 726.17

Balance in Account 12/31/81 \$ 327.13

Respectfully submitted,

MARK W. VAUGHN, Treasurer

SOUHEGAN REGIONAL LANDFILL DISTRICT

1981 Operating Expenses Below Budget. For the second straight year the expenses of operating the Souhegan Regional Landfill were less than the amount budgeted even though there was a significant increase in the volume of refuse received and processed. Appreciable savings were recorded in the equipment maintenance, site development, engineering services and legal services accounts. Lesser savings were achieved in the cost of fuel account and in administration expenses.

These results were due to the effective preventative maintenance programs applicable to the mobile equipment owned and operated by the District, the excellent excavation arrangement reached with the Town of Amherst, and conscientious management of all phases of operations by the members of the District Committee and the District's contractors.

1981 Income Exceeds Budget. Fees paid by commercial haulers were greater than anticipated because of increased volume and rate charges that are in line with those applicable at the landfills in most adjacent towns. Short term investment of equipment reserve, income, retained surplus and operating funds resulted in greater than expected income due to the high interest rates available for most of the year.

1982 Operating Budget Shows Zero Growth. Even though the amount budgeted for each of the line items that make up the operating budget are equal to or greater than the amounts budgeted in 1981 the total operating budget of \$134,077 is \$39 below 1981 and \$70 below 1980. This is possible because of a reduction in the capital account payment, transfer of surplus achieved in 1981, and a projected increase in 1982 income.

The estimated cost of hauling trailers to the Landfill from Brookline, Hollis and Mont Vernon is increased for 1982 by \$5040 due to an additional trailer being hauled each week from both Hollis and Mont Vernon. Each sending town is billed quarterly for the actual hauling costs applicable to the town.

Long Range Planning. During the past two years each of the sending towns, Brookline, Hollis and Mont Vernon, have rescheduled the days and hours that their "dumps" are open. A greater amount of refuse is being received on weekdays thus virtually eliminating the problems previously encountered on weekends. With the present equipment the District will be able to handle a 33% increase

in volume from Hollis and about a 50% increase from Brookline and Mont Vernon.

The newly excavated portion of the Landfill will be open in mid 1982. Based on engineering projections the life expectancy of the Landfill extends for 7½ to 14 years, depending upon the volume of waste actually generated. The District Committee is staying abreast of the latest developments in solid waste disposal techniques so that facilities will be available to the District's member towns when the space at the present Landfill is exhausted or when a more economic system becomes available.

Submitted on behalf of the District Committee by William I. Marble, Chairman

BUILDING PERMITS FOR 1981

	New Homes	Alterations or Additions	Accessory Buildings
392 Wayne Hodges		\$ 8,000	
393 Malcolm Carrier	\$20,000 (mobile home)		
394 Carl Silva		8,000	
395 Apple Construction		20,000	
396 Charles Buck		2,500	
397 B.P. Matthews	80,000		
398 Phil Byam		4,000	
399 Robert Stump		2,000	
400 Edward MacKeigan	65,000		
401 Not issued			
402 Donald Champagne			8,800 (Pool)
403 Dale Miller			3,000
404 Alwyn Carleton			400
405 Jean Chase		6,500	
406 Bryant Ricker			600
407 Patrick McMahon			1,600
408 John Mixon			3,500
409 William Watson	80,000		
410 Christopher Nielson	75,000		
411 Richard Rahmlow	60,000		
412 Robert Peck			200
413 Al Thorn	22,500		
414 Dr. Paul Phenix			6,000
415 Kenneth Lynch		2,000	
416 W.B. Haughey		1,000	
417 Nancy Mather	41,000		
418 Thomas Quinn			400
419 Russell Stacey		2,000	
420 James Mason	50,000		
421 David Lane		8,900	
	\$493,500	\$64,900	\$23,700

Total number of permits - 30
Total estimated value - \$582,100
Total permit fees - \$1,278.97

Respectfully submitted,

LEONARD B. RANDALL
Building Inspector

PLANNING BOARD REPORT — 1981

Mont Vernon planning board activity for the year 1981 was comparatively light reflecting the decline in real estate development throughout the town, state and nation. The largest parcel of land to be subdivided was 14 acres on the Francestown Turnpike which along with other routine business was accomplished with dispatch.

A new application was developed which will clarify planning board requirements necessary for proper land subdivision.

A considerable amount of planning board time was devoted to the town master plan and land use maps. Planning board members volunteered to write the master plan along with funds requested in the town warrant for soils use maps generated by the Nashua Regional Planning Commission (NRPC).

The goal of the planning board is to maintain an orderly growth of Mont Vernon while continuing the rural flavor of a small town. Planning board meetings are held on the fourth Tuesday of the month at 8:00 p.m. in the town hall. Everyone is invited to attend.

Respectfully submitted,

BRUCE TOWER, Chairperson

PAUL SCHNEIDERHAN, Vice Chairperson

ROBERT F. WOLF, Secretary

LINDA FOSTER

MARY COLLINS

ROGER BROWN

KEITH POMEROY, Selectman

MONT VERNON HISTORIC DISTRICT COMMISSION

The Mont Vernon Historic Commission had meetings on a regular basis with owners of properties requiring building permits for exterior alterations or new building, throughout 1981.

The Commission will be applying to the federal government for funds for an inventory of homes within the district in the spring of 1982. There is a possibility with the current budget cuts for fiscal 1983, that funds may not be available. The outlook for actual additions to the Historic District inventory will probably be minimal in 1982 due to economic conditions. Meetings, however, will be conducted on a bi-monthly basis or as the need arises.

Current members of the Commission include Carl Silva, Chairperson, Jane Conant, Secretary, Bryant Ricker of the Selectmen's Board, Mary Collins, Planning Board representative and Leigh Packer.

Respectfully submitted,

CARL SILVA, Chairperson

BEAUTIFICATION COMMITTEE

The Beautification Committee had a very busy and fruitful year. The main project was to improve the appearance of the Town Hall and to restore the earlier look. The large evergreens were removed and sod was laid. Two lilacs were planted on the south side of the Town Hall; one at the front corner and one towards the back. More lilacs and colonial plantings for the front of the Town Hall are in the plans for next year.

Two trees were planted in the Town park to replace trees that were removed during road work. Numerous plantings were made at the Daland Memorial Library. The Committee provided the Christmas wreaths for the fire station, post office, library and Town Hall.

If anyone has any suggestions, please contact any committee member.

SCOTT FOSTER, Chairman

MARGARET HATFIELD, Sec./Treas.

BARBARA BUCK

KENNETH WITHAM

BRYANT RICKER

Beautification Committee Financial Statement

Receipts:

Checking account 1/1/81	\$ 952.78
Interest on checking	21.82
Savings account 1/1/81	503.94
Interest on savings	27.24
Deposit - Foster	30.00
Deposit - Sod	27.00
	\$1,562.78

Expenditures:

Tuckahoe Farms, sod	\$ 232.00
G. Witty, work at Town Hall	52.50
Weston Nurseries, lilacs	72.87
R. Brown, loam	56.00
Amherst Flower Shop, trees	215.00
B. Ricker, expenses	23.90
Kelly Wilson, lawns	50.00
Wreaths	62.20
	\$ 764.47

Balance on hand as of 12/31/81

Checking Account	\$ 267.13
Savings Account	531.18
	\$ 798.31

LAMSON FARM COMMISSION

On February 24, 1981 the nomination of the Lamson Farm to the National Registry of Historical Places was approved by the Registry in Washington. This nomination was the culmination of the diligent work of Charles Buckley who initiated nomination papers in 1977.

Extensive repairs to the east addition of the Lamson farmhouse were completed this past fall. Rotted sills were replaced, the foundation was repointed, two feet of dirt was excavated from below the ground floor to aid ventilation, and the north roof was re-shingled.

A major goal of 1982 will be repair work to the porch and the exterior painting of the farmhouse. All repair work and painting is done according to guidelines outlined in a written report completed by the Society for the Preservation of New England Antiquities. This report has been exceedingly helpful in providing good preservation techniques.

Ed Hutchinson of the Soil Conservation Service met with the Commission and later walked the farm. He discussed the feasibility of a farm pond, erosion control practices, wildlife habitat, and suitable farming practices. John Ferguson, the County Extension Forester, has selectively marked ten acres of timberland that will yield an estimated 45,000 board feet of timber. The timber sale will be put out to bid sometime in 1982.

A combined effort by many individuals contributed to a very successful Second Annual Lamson Farm Day attended by over 200 people. Proceeds from the event will go towards a project that will enhance the use of the buildings in the future.

Two members of the Lamson Farm Commission made the difficult decision to resign. The Commission expresses a sincere thank you to Bill Harcovitz and Sally Rorabacher. Bill Harcovitz had served as chairman since the Commission was established in 1977. Sally Rorabacher served as secretary/treasurer for the past two years. The Selectmen appointed Andrew Fuller and Paula Pestana to replace their vacancies.

Much of the time and effort of the Commission is spent maintaining the farmhouse, barn and outbuildings, renewing leases, handling complaints, and reviewing uses of the property and buildings. Our meetings are open to the public. We encourage townspeople to participate by submitting to us any ideas they might have for the Lamson Farm. We request that all plans or ideas be submitted in writing. The Lamson Farm Commission must provide final approval before any new use of the property is initiated.

Again, we encourage your ideas but it is impossible for the Commissioners to carry the full load without assistance from you, the townspeople. The Commission has been struggling with the need to establish some long range objectives concerning the farmhouse, outbuildings and land. We need to know where we are heading if the town is to realize the full potential of the Lamson Farm. Please provide us with your ideas.

ANDREW FULLER, Member-at-large, Vice Chairman
 LONNIE HAULENBEEK, Historical Society, Treasurer
 CHARLES LEVESQUE, Recreation Commission
 PAULA PESTANA, Member-at-large, Secretary
 MARJORIE PHILLIPPI, Member-at-large
 HOWARD WELCH, Member-at-large
 ROBERT WILKINS, Conservation Commission, Chairman

Financial Report - 1981

Balance on hand January 1, 1981		\$5,848.57
Revenue		
Rents		
House	\$1,980.00	
Barn	120.00	
Fields	800.00	
Interest N.O.W. Account	185.57	
Interest Money Fund	473.94	
Donations	10.00	
Wood	658.86	
Total Revenue		\$4,228.37
Expenditures		
Repairs		
Wellhouse	\$ 236.86	
Barn	13.00	
House	2,374.00	
Insurance	278.00	
Service Charges (N.O.W. Account)	12.00	
Supplies	6.90	
Total Expenditures		\$2,920.76
Total to account for:		\$7,156.18
Money Fund account	\$5,473.94	
Cash on hand	1,682.24	
		\$7,156.18

MINUTES OF THE ANNUAL TOWN MEETING

March 10, 1981

The Annual Town Meeting of Mont Vernon, New Hampshire, was opened by Moderator Walter Kilian at 10:00 a.m. on Tuesday, March 10, 1981. Moderator Kilian led the Pledge of Allegiance to the Flag of the United States of America. Mr. Kilian read Articles 1 through 5 of the Warrant for the Annual School Meeting and Articles 1 through 4 of the Warrant for the Annual Town Meeting, with action on the succeeding Town Warrant Articles to be deferred until 7:30 p.m. Moderator Kilian showed the empty ballot boxes, locked them and declared the polls open. He reminded everyone there would be no smoking in the polling area.

At 7:00 p.m. Moderator Kilian declared the polls closed, all present having voted. At 7:30 p.m. he called the Meeting to order in the upper Town Hall. He led the assembly in the Pledge of Allegiance. Reverend Richard Tulip led the assembly in prayer. Moderator Kilian then stated the ground rules and procedures to be followed during the meeting. He reminded those present there were extra copies of the town report and of the Police Study Report done by the Police Chief's Association of New Hampshire on recommendations of the Mont Vernon Police Department. He stated the ballot clerks were counting the votes cast and as soon as they had finished, he would announce the results and reminded those present that they would be sworn in after the meeting. Moderator Kilian announced that School Meeting would be held at the Town Hall at 7:30 p.m. on March 19, 1981. The first warrant item would be the proposed \$430,000 addition to the school. As it is in excess of \$100,000, the procedure would be to discuss the article promptly at 7:30 p.m. After discussion, the polls would be open for one (1) hour according to state statutes. The vote would be by secret ballot. The meeting would continue while the voting was taking place.

Article 5: Keith Pomeroy, Selectman, made the motion, seconded by Bryant Ricker, to see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. The motion carried by unanimous voice vote.

Article 6: Keith Pomeroy moved, seconded by Robert Straw, to see if the Town will vote to authorize the selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows:

A. If to the party who failed to redeem the property, the consideration shall be payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen.

B. If to any other party, the sale shall be by public auction or sealed bids in accordance with RSA 80:42.

Question by Darold Rorabacher, why this article was in the warrant again since it was in last year. Pomeroy explained that on advice of town counsel, it should be in every year. Motion carried by voice vote.

Article 7: Keith Pomeroy moved, seconded by Bryant Ricker, to see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or a private source which becomes available during the year, in accordance with the procedures set forth in RSA 31:95b. Motion passed by a voice vote.

Article 8: Keith Pomeroy moved, seconded by Robert Straw, to see if the Town will vote to adopt the provisions of RSA 76:15b, authorizing the Selectmen and Tax Collector to make partial billing to property owners in June of each year for property taxes. Keith Pomeroy explained that further research shows that this can be put into effect by the Board of Selectmen and does not require a vote of the town. He moved, seconded by Robert Straw to table the article. Discussions and questions followed. Roy Thomsen stated the budget committee had not recommended the article, realizing the Selectmen had the authority to put it into effect but thought they should have a show of public opinion on it. Moderator Kilian reminded the people that a Motion to table this article was on the floor and he had allowed two (2) views of thought on it. Call for vote to table article. Question asked if tabling meant no further discussion. Answer, yes. Voice vote to table article defeated. Mark Vaughn stated he thought it would be beneficial for the town to vote on it. Alden Hoyt asked if RSA 76:15b required the town to adopt the article before the Selectmen could put it into effect. Keith stated that it had already been decided between other towns and the Revenue Administration. Voice vote called for. Article 8 was defeated.

Article 9: Keith Pomeroy moved, Robert Straw seconded, to see if the Town will vote to authorize the Tax Collector to accept prepayment of Resident Taxes in order to comply with new state statute, RSA 72:1-1. Tax Collector Dorothy Smith explained that this was for new residents moving in from out of state between April 1st and December 1st of any year, who were not listed on the Resident Tax Warrant. She cannot accept prepayment of any taxes unless given a warrant from the Board of Selectmen and this will allow her to accept the tax without a warrant as passed by the State Legislature. Voice vote called. Article passed.

Article 10: Keith Pomeroy moved, Bryant Ricker seconded, to see if the Town will appropriate the sum of \$13,313.81 from Revenue Sharing Funds and to raise and appropriate the sum of \$60,896.07 through the issuance of bonds or notes, upon the credit of the Town, for the purpose of purchasing a 672-A John Deere Motor Grader, in compliance with the provisions of RSA 33. Furthermore to authorize the Board of Selectmen to determine the terms, conditions, sale form and the time, date and place of payment of such bonds or notes and to determine the rate of interest or discount thereof. Moderator Kilian reminded those present that this article will need a 2/3's majority to pass and that there will be a secret check list ballot. He recognized Alton Ryder, Chairman of the Road Commission, to explain the article. He explained the question by stating, "Do you rent a grader or do you buy a grader?"

Ryder explained the research done by the Road Committee (5 members were Alton Ryder, Guild Smith, Howard Welch, Robert Straw and Garth Witty) investigating rental procedures, problem there being it is almost impossible to rent a grader when you need one at road grading time because they are all in use; repairing the old one, which at this time will not run. The cost in purchasing will be high the first three (3) years, then will break even. In renting the cost will be lower the first three (3) years, but then there will be no equity and no machine. He explained that there is an element of risk in not buying a grader. This past fall they advertised for bids for a truck to plow and there were no answers. Therefore without a grader plowing a regular route during snowstorms, there would be an 8-hour wait on some town roads. Darold Rorabacher questioned cost of repairs to old grader as there had been discussions at last year's budget meetings. John Clark asked if the Selectmen were behind purchasing a grader. Keith answered, yes. Other questions concerning competitive bids, the road commission had gotten three (3), of which the John Deere was the lowest and the one they liked the best. Other questions concerned the cost of rental per month, the possibility of renting a new grader out, expected life of grader and break even point. Al stated life, 10-15 years; break even point 5-years. They talked with six (6) towns presently owning a John Deere. All were satisfied. Perley Trow questioned why buy a \$100,000 grader when we only have 20 miles of dirt road. Grader used also on road projects and snow plowing. Ken Witham asked if there is a better option, such as lease. Ryder explained, per month no, lease purchase agreement is what is presently being done, with \$2000 per month going towards purchase price. David Trow asked

how many hours on old grader and if there would be a qualified operator running the machine. It was explained that there are no grader schools around but the company sends down an operator to show how to run the grader and we do have an excellent operator in Fred Salisbury. Proper maintenance will be scheduled. Bob Naber asked if the \$60,896 included the interest payments and at what percent it would be. Keith explained the last figure received was for 8½ %. Moderator Kilian called for the checklist ballot secret vote. Yes - 130; No - 58. Article 10 passed.

Article 11: Keith Pomeroy moved, Robert Straw seconded, to see if the town will vote to rescind previous action taken at Town Meeting in 1970, on the appointments of the Recreation Committee members, from a five (5) year term to a three (3) year term. Voice vote called, passed.

Moderator Kilian recognized newly elected Senator John Stabile of Nashua who spoke a few words.

Moderator Kilian announced the results of the balloting.

Town Ballot		
Selectman	Keith Pomeroy	230 votes
Treasurer	Susan O'Halloran	227 votes
Tax Collector	Dorothy Smith	232 votes
Town Clerk	Sarah Rorabacher	235 votes
Overseer	Sandra Witty	220 votes
Trustee of Trust Funds	George Kittredge	212 votes
Library Trustee	Mark Vaughn	222 votes
Cemetery Trustee	Mary Ann Harris	224 votes
Fireward	Alan Smith	219 votes
Auditors	Paul Chrestensen	26 votes
		write in
	Eileen Naber	21 votes
		write in
Question 1	Wind power	139 votes
		Yes
		96 votes
		No
Question 2	Solar power	145 votes
		Yes
		90 votes
		No
Question 3	Repeal of dog ordinance	88 votes
		Yes
		148 votes
		No

School Ballot

Moderator	Walter Kilian	229 votes
Clerk	Penny Schmitt	223 votes
School Board Member	Martha Chrestensen	197 votes
Treasurer	Nancy Mather	221 votes
Auditor	Paul Chrestensen	16 votes
	2-year term	write-in
	Eileen Naber	10 votes
	1-year term	write in

Article 12: Roy Thomsen moved, seconded by James Buzzell, to see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five (5%) per cent, and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state to five (5%) per cent. J. Martin moved, Roy Thomsen seconded to amend the article by adding at the end, "except by a vote of two-thirds majority." Discussion on spending by towns, state, and how much of our own tax bill goes to the state. Vote called on the amendment. Voice vote, amendment passed. Further discussion on the amended motion. Voice vote called, chair in doubt. Standing vote called. Yes - 78; No - 96. Article defeated.

Article 13: Keith moved, Otis Garnett seconded, to see if the Town will vote to raise and appropriate the sum of \$7,664.92 for a police cruiser, providing fifty (50%) per cent of the \$7,664.92 is to be reimbursed to the town as a matching fund by the New Hampshire Highway Safety Agency. Mr. Kilian recognized Mark Vaughn, Chairman of the Highway Safety Commission. He explained the result of the Police Chief's Study that was done for the Town of Mont Vernon which just came in. Earl Sweeney was the Chairman and two (2) other police chiefs did the report. He showed charts giving the savings to the Town if it owned its own cruiser and the reduction to the police budget to \$12,290. After explanation he urged the town to vote for the cruiser. He cited the two (2) main needs in the report; to have its own cruiser and better communications. He stated that using the same hours and mileage, the budget committee recommends, the savings to the town are shown on the charts. At present we have two (2) active officers, using their own vehicles. The others are either on a leave of absence or have left the department. They are all paid \$4.00 per hour. Roy Thomsen and Dave Lambarth spoke as to budget committee hearings and the figures were close. The vehicle would be housed in town; life of a

cruiser approximately 5-years; Lee Thomson asked if the issue here was if we do not vote for a cruiser there will be less police protection because the officers do not want to keep using their own cars. Paul Chrestensen asked why last year the question was for a 4-wheel drive vehicle. Mark answered there were no matching funds for a cruiser this year. Vote called. Voice vote - article passed.

Article 14: Keith moved, Robert Straw seconded, to see if the Town will vote to raise and appropriate the sum of \$1,000 for the purchase of a four-channel portable radio for the Police Department. Moderator Kilian recognized Mark Vaughn to explain. He stated one of the recommendations in the Police Chief's report was better communications. The Police Department has one (1) portable radio which is switched from officer to officer but if outside the car, they are unable to communicate two ways with each other. Roy Thomsen said the budget committee did not support the article as they were told the department already had four (4) radios and felt that was sufficient. Al Hoyt asked how many times a year they felt it needed a walkie-talkie type radio. Police Chief Otis Garnett answered him for lost children, etc. Wayne Kearsley stated he thought they should plan over a 5-year program to acquire the things they will need. Voice vote called. Chair in doubt. Standing vote called. Yes - 86; No - 64. Article passed.

Article 15: Keith Pomeroy moved, Jane Conant seconded, to see if the Town will vote to raise and appropriate the sum of \$1,250, to be matched by a donation of \$1,250 for the purpose of repainting the International Fire Truck, number 2. Joe Carleton moved, Kevin Pomeroy seconded, to amend this article to read, "to see if the Town will vote to use the \$333.33 received from the sale of the 1942 fire truck towards this article and to raise and appropriate the sum of \$916.67, etc....." Joe Carleton explained the need for body work to be done and painting. It is the town's number two fire truck. Vote called on the amendment. Voice vote, passed. Vote on the amended motion. Roy Thomsen of the budget committee recognized that there is body work to be done and therefore would not oppose it. Voice vote called. Article passed.

Article 16: Keith Pomeroy moved, Bryant Ricker seconded, to see if the Town will vote to raise and appropriate the sum of \$228,974.01 for the 1981 operating and maintenance budget. Keith explained the budget. Line items to be reduced. Mark Vaughn moved to reduce the police budget from \$19,090.00 to \$12,290.00. Motion seconded. Voice vote. Police budget reduction passed. Questions asked concerning insurance, police cruiser included in

that or not. Next year it will be with fleet policy. Linda Foster questioned the proposed cut in the Recreation Committee by the police budget. She stated that in the unreduced amount, the Town would be spending about \$3.72 per child and she felt that was not an exorbitant amount and would not spoil too many children. She asked Kevin Pomeroy, Chairman of the Recreation Committee to explain what the budget asked for. He stated that recreation was not just for children but also included adults so it would come out to about \$2.00. Dances, winter and summer carnivals, swimming programs were to be held. Roy Thomsen of the budget committee spoke explaining why they cut it. They did not feel the Town should pay for babysitting and the Easter egg hunt (\$25.00) and carnivals were not well planned. They allowed \$100 for the dance. Gillyan Cunningham moved, seconded by Eloise Carleton to reduce the Recreation Budget to \$775.00. Voice vote called. Chair in doubt. Standing vote called. Yes - 63; No - 69. Motion defeated. Roy Thomsen moved to delete the \$5,000 appropriation for the Fire Department capital reserve fund for apparatus. Seconded by David Lambarth, for this year. Voice vote. Motion carried. Vote on the amended budget amount, reduced from \$228,974.01 to \$217,174.01. Budget passed.

Roy Thomsen noted that the amount passed was 1% over last year.

Article 17: Keith Pomeroy moved, seconded by Bryant Ricker, to see if the Town will vote to raise and appropriate the sum of \$4,000 for the purchase of four (4) acres of land adjacent to the Greenlawn Cemetery, from Frank and Muriel Gramstorff. Pomeroy moved, seconded by Straw to table the article. Pomeroy explained that the offer had been withdrawn due to a recent survey showing less land than the owners believed they had. Voice vote called. Article tabled.

Article 18: To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto. Hearing none, Moderator Kilian went on to next article.

Article 19: To transact any other business which may legally come before said meeting. Perley Trow stated all past road agents were not full time but today it is a full time job. Does it really constitute a full time job? Suggest they should add the care of the Cemetery and Town parks to the job, as well as school playgrounds.

Moderator Kilian noted that a long time resident and sometimes thorn in his side, George Kittredge, was moving from Town and the

Town would certainly miss him. The Town thanks him for all his years of service.

The Moderator reminded those present of the Annual School Meeting on March 19. Town officers should remain to be sworn in. He also expressed thanks to the budget committee for all the time they expended and to the Selectmen for trying to keep the budget down. He would like to keep two members of the budget committee on the budget committee for next year to provide some continuity. Anyone wishing to serve should let him know. Many thanks to Bette Wilson for filling in for the Town Clerk Sarah Rorabacher, who is ill and a round of applause for Ruth Carey, previous Town Clerk for her assistance this evening.

Meeting adjourned at 10:15 p.m.

Respectfully submitted,

BETTE WILSON, Deputy Town Clerk
RUTH CAREY

Marriages Recorded in the Town of Mont Vernon, N.H., for the year ending December 31, 1981

Date and Place	Name of Groom and Bride	Residence	Place of Birth	Name of Parents	Officiant
May 31 New Ipswich	Fred E. Salisbury	Mont Vernon	N.H.	Fred T. Salisbury Olive Duffy	Rev. Richard J. Tulip Minister
June 8 Mont Vernon	Jacqueline A. Bellamy Mark W. Thome	Mont Vernon	Mass.	Lyle F. Casten Marion I. Richards	Rev. Richard J. Tulip Minister
June 18 Londonderry	Susan Ann Winkler Charles E. Odams	Mont Vernon	Mich.	Joseph M. Thome Doris Studhalter	Vance R. Kelly Justice of the Peace
July 18 Mont Vernon	Nancy M. Perry James M. Orris	Amherst	Conn.	George Winkler June Krom	Rev. Richard J. Tulip Minister
July 25 Rindge	Angela S. Franklin David A. Merrill	Londonderry	Mass.	Charles H. Odams Helen Williams	Rev. Richard J. Tulip Minister
Aug. 1 Nashua	Ellison J. Bourdon Lane S. Nichols	Mont Vernon	Mass.	Kenneth M. Barteaux Mabel Dewey	David L. Forry Clergy
Aug. 15 Mont Vernon	Sheri J. Gregory Douglas J. Byam	Acton, Mass.	Penn.	John A. Orris Marion Harbison	Daniel J. Messier Catholic Priest
Aug. 21 Milford	Margaret M. Schletter Robert A. Mazze	Mont Vernon	Ky.	Johnny Franklin Joyce Duncan	Rev. Richard J. Tulip Minister
	Kellee P. Brown	Mont Vernon	Mass.	Vernon Merrill Louise Murphy	
			N.H.	Louis Bourdon Josephine Quinn	
			Mass.	Lawrence S. Nichols Beverly Gratto	
			Mass.	John V. Gregory Joan Priest	
			N.H.	George E. Byam Helen Wallace	
			Penn.	Walter A. Schletter Margaret J. Boyle	
			Mass.	Robert H. Mazze Marie Davidson	
			R.I.	Alexander Brown Mary Rathier	

Date and Place	Name of Groom and Bride	Residence	Place of Birth	Name of Parents	Officiant
Aug. 22 Mont Vernon	Danny Bent	Brookline	N. H.	Arthur F. Bent, Jr. Agnes Ayers	Rev. Richard J. Tulip Minister
	Gina M. Calderara	Mont Vernon	N. H.	Frank Calderara Dorothy Lorette	
Sept. 4 Elkins	Donald C. Cheever	Mont Vernon	N. H.	Charles E. Cheever Florence M. Heuson	Dr. William R. Millar Minister
	G. Jean Ramsay	Goffstown	Canada	William Ramsay Hannah M. Ford	
Sept. 12 Mont Vernon	Wayne U. Lahti	Mont Vernon	Mass.	Urho Edwin Lahti	Joyce E. McCaffery Justice of the Peace
	Nancy J. Allen	Mont Vernon	Mass.	Barbara Elizabeth Kemp Neil J. McMullen Vera E. Bratt	
Sept. 12 Milford	Christopher S. French	Milford	N. H.	John M. French, Sr. Rosalie Smith	Steven M. Kucharski Catholic Priest
	Janice A. Tremblay	Mont Vernon	N. H.	Donald C. Tremblay Phyllis A. Hughes	
Sept. 12 Amherst	William E. Thompson	Merrimack	Germany	Robert E. Thompson II Harriett J. Ketcham	Arnold D. Johnson Minister
	Lauri Sue Miller	Mont Vernon	Penn.	James H. Miller Helen Janice Weithman	
Sept. 12 Hartford- Windsor, Vt.	Charles E. Wellman	Mont Vernon	Mass.	John Wellman Carol Bolner	Margaret L. Stoddard Minister
	Julie E. Cook	Concord	N. H.	Gordon Cook Eleanor Fogg	
Sept. 13 Mont Vernon	Marshall B. MacIvor	Mont Vernon	Mass.	W. G. MacIvor Evelyn Marshall	Rev. Richard J. Tulip Minister
	Patricia A. Poplar	Mont Vernon	Ohio	Millard D. Kerber G. Meredith Allen	
Nov. 14 Milford	Anthony R. Ripepi	Mont Vernon	Penn.	Theodore P. Ripepi Mary A. Revetta	Steven M. Kucharski Catholic Priest
	Patricia A. Popow	Mont Vernon	Penn.	Edward J. Popow, Sr. Stella A. Halczuk	

Births Registered in the Town of Mont Vernon, N.H., for the year ending December 31, 1981

Date	Place	Name of Child	Name of Father	Name of Mother
1980				
Nov. 28	Nashua	James Carroll Nutting, III	James Carroll Nutting, Jr.	Janet Louise Robinson
1981				
Jan. 30	Nashua	Vanessa Theresa Boisvert	Dennis David Boisvert	Monica Theresa Cantin
Feb. 22	Peterborough	Todd Alan Wilkins	Robert Bruce Wilkins	Patricia Ann Naegeli
Mar. 6	Nashua	Randee Angeline Payne	Randy Joe Payne	Debra Lynne Mikus
Mar. 30	Nashua	David Steven Cole	Gary Marvin Cole	Betty-Jean Huron
Apr. 14	Nashua	Christopher Michael Price	William Ronald Price	Suzanne Louise Laliberte
Apr. 27	Concord	Meghan Hartwick	Douglas Michael Hartwick	Genevieve Cecile O Hurley
July 15	Nashua	Kate Lauren Thompson	Bruce Wayne Thompson	Patricia Anne Ouellette
Aug. 31	Manchester	Felicia Lee Bonin	Jacques Andre Bonin	Gail Worrad
Sept. 18	Concord	Laura Carol Reis	Randolph John Reis	Janet Lois Powrozniak
Sept. 24	Nashua	James Francis Doyle	Stephen Thomas Doyle	Carole Sheridan
Sept. 25	Mont Vernon	Sabrina Main	Peter Woodford Main	Shelley Louise Hassett
Sept. 25	Nashua	Ian Knowlton Peck	Rand Knowlton Peck	Linda Marie Kingston
Sept. 25	Nashua	Tiffany Anne Cloutier	Daniel Christian Cloutier	Catherine Louise Murdough
Nov. 1	Nashua	Rodney Edward Dwyer	Edward Paul Dwyer	Louise Rose Bouchard
Nov. 6	Nashua	Erik Kristofor Redenske	John Allen Redenske	Ursula Katharina Daeschner
Nov. 20	Manchester	Lucas Charles Salisbury	Charles Ernest Salisbury	Dorothy Joan Edwards
Nov. 22	Nashua	Eric Paul Castonguay	Gervais Emilien Castonguay	Liette Anne Moreau
Nov. 23	Nashua	Sarah Ann Schoemaker	David Michael Schoemaker	Yvonne Arlene Kahler

Deaths Recorded in the Town of Mont Vernon, N.H., for the year ending Dec. 31, 1981

Date	Place	Name of Deceased	Age	Name of Parents	Place of Burial
June 16	Mont Vernon	Marjorie Ropes	90	Louis W. Ropes	Meadowview Cemetery
June 18	Milford	Agnes M. Cutter	97	Marie Taggart Frank Cram	Amherst Cremation
Oct. 19	Mont Vernon	Walter Frank Hartleb	77	Mary Tyler William Francis Hartleb	Cremation
Nov. 25	Milford	Doreen Bette Wilson	49	Mary B. Schadlick Charles E. Teed Wilhemina Huber	Cremation

Brought to Mont Vernon for burial:

Jan. 22, 1979	Nashua	Margot P. Crisp	82
Nov. 15, 1980	Warwick, R. I.	Russell Elwood Gundlach	61
Dec. 24, 1980	Everett, Mass.	Raymond French	83
Dec. 28, 1980	Manchester	Charles H. Holden	77

ANNUAL REPORTS
of the
School District Officers
of
Mont Vernon, N. H.
for the
Year Ending June 30, 1981

SCHOOL OFFICIALS

1980 - 1981

Mrs. Martha Chrestensen	Term Expires 1981
Mr. Robert Naber	Term Expires 1982
Mr. David Lambarth	Term Expires 1983
Mr. Damon Russell	Superintendent of Schools
Mrs. Marion Jacques Dube	Assistant Superintendent of Schools
Mr. Pasquale Buccitelli	Business Administrator
Mr. George Paras	Principal
Mr. Walter Kilian	School District Moderator
Mrs. Nancy Mather	School District Treasurer
Mrs. Penny Schmitt	School District Clerk
Mrs. Eileen Naber	School District Auditor
Mrs. Betty Ryder	School District Auditor

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SCHOOL CALENDAR

1981 - 1982

BEGIN

Sept. 9 (Wed.)

(Oct. 23, Nov. 11, Nov. 26 & 27, and Dec. 4 -- No School)

Jan. 4 (Mon.)

March 1 (Mon.)

May 3 (Mon.)

(May 31 -- No School)

CLOSE

Dec. 23 (Wed.)

Feb. 19 (Fri.)

April 23 (Fri.)

June 18 (Thurs.)

71 days

35 days

40 days

34 days

180 days

1982 - 1983

(TENTATIVE)

BEGIN

Sept. 8 (Wed.)

(Oct. 22, Nov. 11, Nov. 25 & 26, and Dec. 3 -- No School)

Jan. 3 (Mon.)

Feb. 28 (Mon.)

May 2 (Mon.)

(May 30 -- No School)

CLOSE

Dec. 24 (Fri.)

Feb. 18 (Fri.)

April 22 (Fri.)

June 15 (Wed.)

73 days

35 days

40 days

32 days

180 days

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

Polls to open at 10:00 a.m. -- Close not earlier than 7:00 p.m.

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Ninth day of March 1982, at ten o'clock in the forenoon to act upon the following subjects:

1. To choose a School District Moderator for the ensuing year.
2. To choose a School District Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three (3) years.
4. To choose a School District Treasurer for the ensuing year.
5. To choose School District Auditors for the ensuing year -- one for two years and one for one year.

Given under our hands at said Mont Vernon this day of
1982.

ROBERT H. NABER
MARTHA J. CHRESTENSEN
DAVID A. LAMBARTH
School Board

A true copy of Warrant — Attest:
ROBERT H. NABER
MARTHA J. CHRESTENSEN
DAVID A. LAMBARTH
School Board

MONT VERNON SCHOOL DISTRICT
TENTATIVE WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District the eighteenth day of March 1982, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

2. To hear the report of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see if the District will vote to raise and appropriate the sum of \$3,550 for painting the exterior of the Village School or take any other action relative thereto.

6. To see if the District will vote to raise and appropriate the sum of \$3,963 to carpet the second floor of the McCollom School or take any other action relative thereto.

7. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

8. To see if the District will vote to authorize the School Board to have the School District Audit done by an independent public accountant from outside the District.

9. To transact any other business that may legally come before said meeting.

MONT VERNON SCHOOL DISTRICT **Summary of Appropriation Expenditures**

Account	Description	Budgeted 1980-81	Actual 1980-81	Budgeted 1981-82	Proposed 1982-83
1100-	Regular Education Program				
112	Salaries - Teachers	\$ 94,503.00	\$ 94,529.00	\$106,082.00	\$110,937.00
114	Salaries - Instructional Assoc.	11,195.00	10,644.52	11,856.00	12,726.00
120	Substitute Salary	1,060.00	912.50	1,300.00	1,300.00
200	Employee Benefits	17,858.00	0.00	21,068.00	25,716.00
440	Repair/Maintenance - Instr. Equip.	835.00	512.02	1,000.00	1,250.00
561	Tuition to Middle School	83,978.00	86,805.07	87,075.00	127,484.00
	Tuition to Senior High School	168,371.00	174,734.63	198,964.00	193,776.00
610	General Supplies	4,748	3,577.46	7,072.00	8,790.00
630	Textbooks	1,467.00	1,403.82	931.00	1,723.00
635	Workbooks				
660	Tests to be Purchased	5,325.00	4,470.86	3,601.00	7,001.00
741	New Equipment	760.00	463.83	570.00	683.00
		250.00	92.04	1,322.00	530.00
742	Replacement of Equipment	200.00	205.65	236.00	465.00
751	New Furniture and Fixtures	1,044.00	702.83	738.00	375.00
	Sub Total	<u>391,594.00</u>	<u>379,054.23</u>	<u>441,815.00</u>	<u>492,756.00</u>
1200	Special Education Program				
112	Salaries	16,192.00	16,192.00	17,806.00	19,195.00
200	Employee Benefits	1,836.00	0.00	1,974.00	2,428.00
569	Tuition to Non-Public Schools	23,335.00	31,416.28	34,060.00	60,164.00
610	General Supplies	0.00	0.00	105.00	125.00
630	Textbooks	0.00	0.00	85.00	205.00
660	Tests to be purchased	0.00	0.00	0.00	50.00
	Sub Total	<u>41,363.00</u>	<u>47,608.28</u>	<u>54,030.00</u>	<u>82,167.00</u>

Account	Description	Budgeted 1980-81	Actual 1980-81	Budgeted 1981-82	Proposed 1982-83
1410	Co-Curricular Activities				
112	Salaries	125.00	0.00	125.00	125.00
200	Employee Benefits	8.00	0.00	9.00	9.00
610	General Supplies	100.00	209.08	125.00	125.00
	Sub Total	<u>233.00</u>	<u>209.08</u>	<u>259.00</u>	<u>259.00</u>
2120	Guidance Services				
112	Salaries	2,725.00	2,724.00	3,038.00	3,297.00
200	Employee Benefits	208.00	0.00	247.00	255.00
370	Statistical Services	491.00	343.24	585.00	630.00
	Sub Total	<u>3,424.00</u>	<u>3,067.24</u>	<u>3,870.00</u>	<u>4,182.00</u>
2130	Health Services				
113	Salaries	1,469.00	1,469.00	1,654.00	1,805.00
200	Employee Benefits	145.00	0.00	120.00	140.00
330	School Physician	100.00	75.00	100.00	110.00
522	Liability Insurance	150.00	163.00	0.00	0.00
580	Travel	60.00	60.00	60.00	75.00
610	General Supplies	200.00	203.33	150.00	150.00
741	New Equipment	0.00	0.00	0.00	90.00
	Sub Total	<u>2,124.00</u>	<u>1,970.33</u>	<u>2,084.00</u>	<u>2,370.00</u>
2140	Psychological Services	4,614.00	4,614.02	5,306.00	8,094.00
	Sub Total	<u>4,614.00</u>	<u>4,614.02</u>	<u>5,306.00</u>	<u>8,094.00</u>
2152	Speech and Audiological Services	1,485.00	1,485.00	3,415.00	3,757.00
	Sub Total	<u>1,485.00</u>	<u>1,485.00</u>	<u>3,415.00</u>	<u>3,757.00</u>

Account	Description	Budgeted 1980-81	Actual 1980-81	Budgeted 1981-82	Proposed 1982-83
2210	Improvement of Instruction				
270	Tuition Reimbursement	1,980.00	1,658.00	1,980.00	1,980.00
580	Travel, Conferences & Conventions	120.00	102.62	120.00	160.00
640	Professional Subscriptions	112.00	113.75	148.00	150.00
	Sub Total	2,212.00	1,874.37	2,248.00	2,290
2220	Educational Media Services				
610	Audio Visual Supplies	2,825.00	2,408.33	2,140.00	2,730.00
630	Library Books	500.00	491.79	554.00	600.00
640	Periodicals & Newspapers	118.00	113.35	129.00	150.00
810	Educational TV	155.00	150.00	155.00	160.00
	Sub Total	3,598.00	3,163.47	2,978.00	3,640.00
2311	School Board Services				
110	Salaries -- School Board Members	500.00	500.00	500.00	500.00
2312					
110	Salary -- Clerk	0.00	247.29	254.00	279.00
2313					
110	Salary -- Treasurer	100.00	100.00	110.00	125.00
200	Employee Benefits	44.00	0.00	59.00	9.00
523	Fidelity Bond Premium	20.00	20.00	20.00	30.00
610	General Supplies -- Treasurer	50.00	9.95	50.00	50.00
2314					
110	Salaries -- District Meeting	40.00	60.00	40.00	60.00
380	General Service -- Police	10.00	0.00	10.00	10.00
2315					
380	Legal Fees	100.00	0.00	100.00	100.00
2317					
380	Audit Fees	40.00	0.00	40.00	80.00
2319					
360	Data Processing Fees	300.00	612.56	630.00	0.00
380	Census	0.00	0.00	150.00	0.00
540	Advertising	0.00	0.00	150.00	150.00
550	Printing	600.00	916.97	600.00	1,150.00

Account	Description	Budgeted 1980-81	Actual 1980-81	Budgeted 1981-82	Proposed 1982-83
580	Travel -- School Board	375.00	0.00	0.00	0.00
590	Miscellaneous	500.00	382.30	0.00	0.00
610	Supplies	150.00	0.00	175.00	175.00
810	Dues	250.00	250.00	0.00	370.00
2320					
351	S.A.U. #40 Services	15,814.00	15,814.00	18,039.00	23,976.00
2410	Sub Total	18,893.00	18,913.07	20,927.00	27,064.00
	Office of the Principal				
111	Administrative Salaries	18,015.00	18,243.94	20,500.00	22,653.00
115	Secretarial Salary	2,956.00	2,660.77	3,145.00	4,306.00
200	Employee Benefits	2,878.00	0.00	3,239.00	4,121.00
550	Printing	596.00	482.00	690.00	750.00
580	Travel, Conferences & Conventions	300.00	88.90	400.00	500.00
610	Office Supplies	301.00	337.85	461.00	756.00
810	Dues and Fees	180.00	220.00	250.00	300.00
2540	Sub Total	25,226.00	22,033.46	28,685.00	33,386.00
	Operation/Maintenance of Plant				
119	Custodian Salary	5,842.00	6,493.80	5,676.00	7,488.00
200	Employee Benefits	799.00	0.00	1,972.00	2,735.00
432	Snow Plowing	1,000.00	285.00	1,100.00	1,210.00
440	Repairs/Maintenance of Plant	2,450.00	2,728.53	6,040.00	2,700.00
531	Telephone	1,275.00	1,130.17	1,436.00	1,509.00
610	Custodial Supplies	2,716.00	2,540.21	2,990.00	3,000.00
652	Electricity	5,309.00	3,441.41	3,351.00	4,254.00
653	Fuel Oil	5,175.00	3,356.17	5,250.00	6,380.00
658	Electric Heat	4,500.00	3,037.37	2,500.00	3,842.00
2542					
521	Insurance	2,300.00	2,253.00	2,592.00	3,210.00
	Sub Total	31,366.00	25,265.66	32,907.00	36,328.00

Account	Description	Budgeted 1980-81	Actual 1980-81	Budgeted 1981-82	Proposed 1982-83
2550	Pupil Transportation				
513	To and From School	44,076.00	43,290.00	45,360.00	48,060.00
2554					
531	Transportation -- Field Trips	1,225.00	1,062.07	1,325.00	1,425.00
	Sub Total	45,301.00	44,352.07	46,685.00	49,485.00
2560	Food Services				
119	Salaries	837.00	656.50	942.00	0.00
200	Employee Benefits	63.00	0.00	93.00	0.00
570	Food Service Management	1,790.00	84.57	2,160.00	2,700.00
	Sub Total	2,690.00	741.07	3,195.00	2,700.00
4200	Remodeling Buildings & Grounds	0.00	0.00	1,000.00	1,000.00
	Sub Total	0.00	0.00	1,000.00	1,000.00
4300	Remodeling of Buildings	4,000.00	3,854.29	0.00	0.00
	Sub Total	4,000.00	3,854.29	0.00	0.00
5100	Debt Service				
830	Redemption of Principal	7,000.00	7,000.00	7,000.00	7,000.00
841	Interest on Debt	3,824.00	3,823.75	3,422.00	3,019.00
	Sub Total	10,824.00	10,823.75	10,422.00	10,019.00
	Fixed Charges				
	F.I.C.A.		10,104.09		
	Retirement		3,411.23		
	Health Insurance		9,817.32		
	Life Insurance		117.60		
	Worker's Compensation		655.00		
	Unemployment Compensation		920.50		
	Grand Total Appropriations	\$588,947.00	\$594,055.13	\$659,826.00	\$759,497.00

MONT VERNON SCHOOL DISTRICT **REVENUE** **1982 - 1983**

	1980-81 Adopted Budget	1980-81 Revised Receipts*	1981-82 Adopted Budget	1981-82 Revised Revenue*	1982-83 Proposed Budget
Unreserved Fund Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,685.00	\$ 2,500.00
Interest Income	0.00	0.00	0.00	0.00	500.00
Sweepstakes	6,463.76	6,464.00	6,535.00	5,187.00	4,644.00
Building Aid	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00
Handicapped Aid	0.00	0.00	0.00	0.00	26,135.00
Total Revenue & Credits	\$ 8,713.76	\$ 8,714.00	\$ 8,785.00	\$ 14,122.00	\$ 36,029.00
District Assessment	580,232.99	580,233.00	651,041.00	645,704.00	723,468.00
Total Revenues and District Assessment	\$588,946.75	\$588,947.00	\$659,826.00	\$659,826.00	\$759,497.00

*Revised in accordance with the notification of assessment from the State Department of Revenue Administration, Concord, N.H. to reflect the most current information available at the time that Mont Vernon Tax Rate is determined for the taxable year.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of Milford and Mont Vernon, I respectfully submit my second annual report as your Superintendent of Schools. This report will reflect upon activities which occurred during the 1980-81 school year.

Last year's report indicated the paramount task of resolving the financial dilemmas and to bring about fiscal integrity. I am pleased to report that the fiscal records received an audit report without exception. The central office is now in the process of establishing its own payroll system with the new "in-house" computer. This will begin in January of 1982. Accounts payable will be processed by the computer starting in July 1982. This is really a positive step -- one which has required extra work and responsibility for the business office. They are to be commended.

The Milford School District is still operating with a deficit which was a result of years past. The deficit has been reduced even more than was projected to a total of \$30,123 as of June 30, 1981. It would really benefit the School District if this deficit could be eliminated giving the District an opportunity to improve its fiscal relationships in meeting financial obligations within the operating fiscal year. Voter understanding and support would be greatly appreciated.

The instructional program has not been neglected because of the financial concerns. In fact, the whole process of assessing programs and planning curriculum improvements has been examined and adjustments made. The Curriculum Council has a more clearly defined role and responsibility which are to:

1. Identify the School District's needs and goals;
2. Review operating and proposed programs in relation to District's needs and goals;
3. Provide direction and assistance to the Curriculum Committees;
4. Prepare a five-year District plan for improvement using the approved goals.

This redefined role of the Curriculum Council establishes clear lines of communication between the Curriculum Committees and the Administrative team.

Before this process could be put in place, it was necessary to establish a Statement of Philosophy of Education from which

specific goals were developed. The specific goals which have been adopted by the Milford and Mont Vernon School Boards are as follows:

1. Education should be designed to produce confident, responsible students who enjoy learning.
2. Communication between grade levels, teachers, and administrators and with the community should be kept open in order to facilitate the improvement of curriculum and instruction for the students.
3. The School District should explore alternate methods of instruction in order to meet each student's needs and support this application in the development of services for students.
4. Students should be given the opportunity to become sensitive and sound human beings, whole people emotionally, physically, and intellectually.
5. Students should be equipped with the skills necessary to communicate effectively.
6. Students should be prepared to participate as concerned, active citizens and productive members of society.

These goals will be applied to each curriculum area to assess the potential of achievement. If changes are necessary, they will be implemented through the appropriate committee. A system of evaluating the success of these goals needs to be developed in order to assure the student's growth and education are being achieved.

Education is a very dynamic field which requires the dedication of many. I extend my appreciation to the Members of the School Boards, my professional and support staff in the Central Office, assistance and cooperation of professional colleagues, and the students and citizens who have dedicated themselves in providing our youth with the opportunity for quality education.

Respectfully submitted,

DAMON A. RUSSELL, Superintendent of Schools

INSTRUCTIONAL REPORT — 1980 - 1981

As the new school year began, new staff members were ready to begin working with our students. Large student populations in both the McCollom and Village Schools necessitated the use of instructional aides for both buildings. Students were placed in small groups on a one to one situation to receive remedial work and enrichment activities.

ACADEMIC PROGRAM

The results of the Stanford Achievement Tests again indicate positive growth in each grade. The decline in the Grade IV Math Sub-Tests has been reversed for a second year, and it appears that our children are scoring at grade level and, in many cases, well above grade level.

The Readiness Program continues to be a very critical component of the total instructional program. An ongoing annual evaluative process indicates that students continue to grow academically. Equally important is the sound and emotional growth the children have made. The Readiness Program provides an opportunity for children to develop socially as well as academically prior to entering first grade.

SPECIAL NEEDS PROGRAM

The Special Needs Program continues to be an integral part of the instructional program for Grades Readiness through VI. This program allows us to meet the academic needs of our Special Needs youngsters. Through a careful screening, referral, and evaluation process, these students are identified and provided an Individualized Education Plan (IEP). The students receive specialized instruction and a variety of appropriate materials in a resource room environment to supplement their classroom work.

The enrichment classes continue to be an extremely successful program. Students from Grades IV through VI are selected to participate in a variety of activities, both academic and artistic, to explore areas of interest. Through this format, the students are allowed to broaden and enrich specific areas of interest within the school environment. This was the first year an "open door" policy was utilized. Students were allowed to come in and out of the program based on their interests without necessarily remaining in the class for the entire school year.

CURRICULUM UPDATE

As part of an ongoing plan, which mandates a review of content area materials, a new science textbook series was adopted. The Laidlaw Science Program was selected by a screening committee composed of teachers from both buildings.

This particular series was chosen because of its high interest format, its open ended activities and the clear and concise scope and sequence of the concepts to be presented. Since it is also the same text used by students in the Milford Elementary Schools, transition into the Middle School will be made easier.

Students in grades 4-6 were introduced to the program which includes both a student textbook and an activity book of ex-

periments. The plan is to phase in the McCollom School during the 1981-82 School Year.

COMPUTER LITERACY

During the winter of the 1980-81 School Year, a micro-computer was added to the curriculum of the Village School. The micro-computer became a critical component of the overall instructional program. Before long, students were involved in the Computer Literacy Program for a review of basic skills, introduction of new concepts through teacher direction, enrichment and basic programming.

Students were issued certificates upon completion of a short Computer Literacy Program. The certificate enabled the students to schedule personal time on a 1-1 basis in the Computer Room. The program will be greatly expanded for the 1981-82 School Year. With the awarding of a \$6,000.00 grant in April of 1981, the Computer Program is assured of continued growth and increased student activity.

ACCOUNTABILITY UPDATE

During the 1980-81 School Year, the results of the Phase I Accountability Testing were reported to the School Board and the appropriate state agencies. Critical skill areas were identified and profiles of grade level strength and weaknesses were presented. The report is scheduled to be summarized and presented to parents in the Fall of the 1981-82 School Year.

SCHOOL VOLUNTEER PROGRAM

The School Volunteers, under the direction of Mrs. Sue Payne, were an instrumental part in the total success of the academic program. Working in the classrooms, and both school libraries, the volunteers were very important to our children.

Also, the volunteers raised a large amount of money through local fund raising to help build the natural playground at the Village School. During the Summer of 1981, many of the same volunteers, along with citizens of Mont Vernon, actually built the playground over the course of several weekends.

EDUCATIONAL GOALS

Perhaps the prime reason for the fine instructional program which exists in Mont Vernon is the excellent staff who work with our children on a daily basis.

MARION JACQUES DUBE, Assistant Superintendent
of Schools

GEORGE PARAS, Mont Vernon Elementary School
Principal

**FINANCIAL REPORT OF THE
MONT VERNON SCHOOL BOARD
(For the Fiscal Year July 1, 1980 to June 30, 1981)
(Accrual Basis)**

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and Regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT H. NABER

MARTHA J. CHRESTENSEN

DAVID A. LAMBARTH

School Board Members

DAMON A. RUSSELL, Superintendent of Schools

July 29, 1981

TOTAL REVENUE	\$601,645.10
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EXPENDITURES

1000 Instruction

1100 Regular Education Programs

Elementary Program	\$134,621.48	
Tuition Milford Middle School	86,805.07	
Tuition Milford Senior High School	174,734.63	\$396,161.18

1200 Special Education Programs

Regular Programs	18,127.84	
Tuition Handicapped	31,416.28	49,544.12

1400 Other Instructional Programs	209.08
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2100 Pupils

2120 Guidance	3,264.54
2130 Health	2,069.90
2140 Psychological	4,614.02
2150 Speech Pathology & Audiology	1,485.00

2200 Instructional

2210 Improvement of Instruction	1,874.37
2220 Educational Media	3,163.47

2300 General Administration

2310 School Board	6,973.45
2320 Office of the Superintendent	15,814.00
2400 School Administration	25,890.09

2500 Business

2540 Operation/Maintenance of Plant	26,955.98
2550 Pupil Transportation	44,352.07
2900 Other Supporting Services	860.11
5100 Debt Service	10,823.75

Total Expenditures	\$594,055.13
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BALANCE SHEET**as of June 30, 1981****General Fund****ASSETS**

Cash	\$ 99,613.57
Other Receivables	69.90
Total Assets	<u>\$ 99,683.47</u>

LIABILITIES & FUND EQUITY

Other Payables	\$ 86,544.79
Accrued Expenses	2,467.60
Payroll Deductions and Withholdings	3,771.44
Total Liabilities	\$ 92,783.83
Reserve for Encumbrances	214.29
Unreserved Fund Balance (Surplus)	6,685.35
Total Fund Equity	\$ 6,899.64
Total Liabilities & Fund Equity	\$ 99,683.47

STATUS OF SCHOOL NOTES

New Elementary School -- \$140,000 Serial Notes

Interest Payable July 15 and January 15

Principal Maturing: 1970-89

Rate: 5.75%

DATE DUE	PRINCIPAL	INTEREST
July 15, 1981	\$ 7,000.00	\$ 1,811.25
January 15, 1982		1,610.00
July 15, 1982	7,000.00	1,610.00
January 15, 1983		1,408.75
July 15, 1983	7,000.00	1,408.75
January 15, 1984		1,207.50
July 15, 1984	7,000.00	1,207.50

January 15, 1985		1,006.25
July 15, 1985	7,000.00	1,006.25
January 15, 1986		805.00
July 15, 1986	7,000.00	805.00
January 15, 1987		603.75
July 15, 1987	7,000.00	603.75
January 15, 1988		402.50
July 15, 1988	7,000.00	402.50
January 15, 1989		201.25
July 15, 1989	7,000.00	201.25
	<u>\$63,000.00</u>	<u>\$16,301.25</u>

INSURANCE COVERAGE

1980-1981

Special Multi-Peril Policy Includes:

Building Insurance

McCollom School

\$207,000

Village School

146,000

Building Contents

McCollom School

\$ 13,000

Village School

18,000

Single Limit - Liability for Bodily Injury
and Property Damage

\$300,000

Treasurer's Bond

\$ 2,500

Workmen's Compensation

Statutory Coverage

New Hampshire State Department of Education

Division of Administration — Concord

Mont Vernon School District

REPORT OF SCHOOL DISTRICT TREASURER

(For the Fiscal Year July 1, 1980 to June 30, 1981)

Cash on Hand, July 1, 1980

(Treasurer's Bank Balance)

\$ 2,994.15*

Received from Selectmen

Current Appropriation

\$580,232.99

Balance of Previous Appropriations

61,068.00

Revenue from State Sources

26,499.34

Received from All Other Sources

2,242.96

Total Receipts

670,043.29

Total Amount Available for Fiscal Year	
(Balance and Receipts)	673,037.44
Less School Board Orders Paid	<u>573,423.87</u>
Balance on Hand, June 30, 1981	
(Treasurer's Bank Balance)	\$ 99,613.57**

*Cash differs from amount reported on prior year F4 due to recognition of cash balance in payroll account.

NANCY E. MATHER, School District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Mont Vernon, N.H. of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

EILEEN NABER

BETTY RYDER

School District Auditors

**Figure differs from balance in cash book due to recognition of cash balance in payroll account.

DALAND FUND

Report of School District Treasurer For the Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand, July 1, 1980		\$108.58
Received as Income from Trust Funds	\$70.00	
Received from all Other Sources	<u>6.03</u>	
Total Receipts		<u>76.03</u>
Total Amount Available for Fiscal Year		<u>\$184.61</u>
Less School Board Orders Paid		0
Balance on Hand, June 30, 1981		\$184.61

NANCY E. MATHER, School District Treasurer

SCHOOL ADMINISTRATIVE UNIT NO. 40
ADMINISTRATIVE SALARIES
1980-1981

	Supt. of Schools	Asst. Supt.	Business Admin.	Total
Total Salary	\$29,141	\$27,500	\$23,500	\$80,141
State Share	<u>4,500</u>	<u>2,274</u>	<u>2,274</u>	<u>9,048</u>
Local Share	<u>\$24,641</u>	<u>\$25,226</u>	<u>\$21,226</u>	<u>\$71,093</u>
Milford (91.275%)	\$22,491	\$23,025	\$19,374	\$64,890
Mont Vernon (8.725%)	\$ 2,150	\$ 2,201	\$ 1,852	\$ 6,203

GENERAL STATISTICS FOR THE SCHOOL YEAR
1980-1981

Number of Pupils Registered During School Year:		
Boys: 79	Girls: 72	151
Enrollment by Grades:		
Readiness - 7; Grade I - 18; Grade II - 29; Grade III - 27;		
Grade IV - 19; Grade V - 32; Grade VI - 19		
Average Daily Attendance in Grades I through VI		142.0
Number of One-Half Day Sessions in all Schools		360
Total Staff		
Full Time -- 11		
Part Time -- 7		
Pupils Tuitioned to Milford as of June 1981		
Grade VII	19	
Grade VIII	25	
Grade IX	26	
Grade X	23	
Grade XI	24	
Grade XII	30	

MONT VERNON GRADUATES — 1981

Kim Andersen	Charles Stephen Howe
Heidi Kristin Berg	Edmond Hoyt
Christopher J. Barnwell	William F. Hoyt
James Frank Bellamy	Sharon M. Iannini
Allen Bonczar	Carl D. Lambarth
William B. Carey	Kara J. Miller
Gisele Coner	Brad Morgan
Harold Daniel Covert	Carmen May Salisbury
Pamela Demmons	Ursula M. Shea
Geoffrey H. Denton	Carl L. Silva, Jr.
Scott David Foster	Cassandra Elliot Spear
James Robert Fowler*	Sally A. Sweetnam
Daniel Gunter	Mashele Lynn Timmons
Peter Halloran	Michael Tower
Roger W. Haughey	Kelley Wilson
	Nancy Worthington

*National Honor Society

REPORT OF HEALTH SUPERVISION 1980 - 1981

	Total Students	Receiving Treatment
A. SCREENING		
Vision	149	7
Speech	15	10
Hearing	149	6
Height & Weight (Obesity)	2	2
Scoliosis Screening	1	1
B. INTERVENTIONS		
Accidents	6	6
Nutrition	2	
C. CONFERENCES		
Parents	18	
Home Visits	1	
D. INFECTIONS		
Conjunctivitis	4	
Chicken Pox	8	

TEACHER ROSTER — 1980-1981

Name	Local Exp. as of June 1981	Assignment	Degree	College/University	1980-81
					Salary
Paras, George	3	Principal	M.Ed.	Lowell University	\$18,244
Ames, Deborah	5	Grade III	B.A.	University of New Hampshire	12,593
Condon, Barbara	1	School Nurse -- P.T.	R.N.	St. Peter's School of Nursing	1,469
Curtis, Rosemary	11	Grades V & VI	B.S.	Fairleigh Dickinson College	14,347
Dunn, Gretchen	4	Grade IV	B.A.	Ohio University	11,177
Fyfe, Ruthanne	4	Grade II	B.S.	Salem State	12,786
Henzel, Barbara	2	Music -- P.T.	B.S.	Athens College	2,092
Knight, Wilene	7	Guidance Counselor -- P.T.	M.A.	University of New Hampshire	2,724
Linatsas, Elizabeth	6	Readiness	B.S.	Keene State College	11,903
Norris, David	6	Grades V & VI	M.A.	Antioch College	11,953
Quinlan, Helen	6	Grade I	B.S.	Seton Hall College	12,892
Rogers, Robert	5	Special Needs	B.S.	Bridgewater State College	16,192
Saeger, Diane	1	Physical Education -- P.T.	B.S.	University of Wisconsin	1,767
St. Jean, Kathleen	1	Art -- P.T.	M.A.	Kean College of New Jersey	2,305
Gaffen, Elizabeth	2	Instructional Associate	B.A.	Anna Maria College	
Leavey, Claire	1	Instructional Associate	M.Ed.	Notre Dame College	
LaBrecque, Helen	1	Secretary -- P.T.			
Winsor, Louise	2	Lunch Room/School Aide -- P.T.			
Salisbury, Jack	2	Custodian			

**ELECTION OF OFFICERS OF THE SCHOOL DISTRICT
OF MONT VERNON, N.H.**

March 10, 1981

At 10:02 a.m. Moderator Walter Kilian read the Warrant pertaining to the election of School District Officers. At 10:05 a.m. Mr. Kilian declared the polls open.

At 7:00 p.m. Moderator Walter Kilian declared the polls closed and turned the ballots over to the ballot clerks for counting.

At 8:35 p.m. Mr. Kilian read the results of the voting and declared the following elected:

Moderator	Walter Kilian
School Board Member (three years)	Martha J. Chrestensen
Clerk	Penny L. Schmitt
Treasurer	Nancy E. Mather
Auditor (two years)	Paul Chrestensen
Auditor (one year)	Eileen Naber

Respectfully submitted,
PENNY L. SCHMITT, School District Clerk

**SCHOOL DISTRICT MEETING
OF MONT VERNON, NEW HAMPSHIRE**

Mont Vernon Town Hall

March 19, 1981

The meeting was called to order at 7:30 p.m. by Moderator Walter Kilian, who led the assembly in the Pledge of Allegiance. Reverend Richard Tulip led the Invocation and the Moderator proceeded to review the rules to be observed during this meeting. The Moderator then read a letter from Attorney Robert Rowe to Superintendent Damon Russell, which reviewed the procedure for the bond issue and stated that all requirements had been met for Article I. The Moderator stated that the polls are required to be open a minimum of one hour, and that they would be open either one hour or until the conclusion of all action on the warrant

articles. The Moderator then read the Warrant and stated that all school officials would be recognized as non-residents so that they could respond to any questions.

The Moderator recognized Mr. Archibald who moved the polls be open one hour and no longer than one hour for voting on the bond issue. The motion was seconded, discussion followed and the motion was defeated by voice vote.

Article I: To see if the District will appropriate a sum of \$430,000 or some other sum for an addition to the Village Elementary School and for purchasing equipment and furniture of a lasting character in connection therewith; to determine whether such appropriation shall be raised by borrowing, including authorization of bonds and or notes, or otherwise; or take any other action thereto.

Mr. Naber moved that the sum of \$430,000 be appropriated for constructing and originally equipping and furnishing an addition to the Village Elementary School; that to raise this appropriation the School Board is authorized to borrow \$430,000 under the Municipal Finance Act; that any income derived from the temporary investment of bond and note proceeds shall be spent for the project in addition to the foregoing appropriation, including the payment of interest on any bonds or notes issued hereunder; and that the School Board is authorized to take all other action necessary to carry out this vote.

The motion was seconded and discussion ensued. The Moderator recognized Mr. Walter Collins, Chairman of the 7th and 8th Grade Study Committee, who presented the architect's plans and charts giving financial data on the proposed addition, as well as sample schedules of classes. After lengthy discussion, Mr. Archibald moved the question. The motion was seconded and passed by voice vote. The Moderator reviewed the procedure for voting and reread the motion. The polls were declared open at 8:57 p.m. and those present proceeded to cast their ballots.

Article II: To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

Mrs. Chrestensen moved that this Article be tabled and acted upon under Article X. Motion was seconded and passed by voice vote.

Article III: To hear the report of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Mr. Lambarth moved that the School District Reports be accepted as presented orally and as printed. The motion was seconded and passed by voice vote.

Article IV: To choose agents and committees in relation to any subject embraced in this warrant.

Mrs. Chrestensen moved that the School District authorize the Moderator to appoint a committee to study the possibilities of combining the Readiness program with a Kindergarten so that there will be a pre-first grade program available for all students. The committee will make a recommendation and report back to the School Board and the town at the 1982 School District Meeting.

The motion was seconded and Mrs. Chrestensen stated her intention to table Article IX because she felt that more time is needed to study the different options available to the School Board, and that the study committee could investigate making better use of the program in order to serve all eligible children. The Moderator reread the motion and referred to its direct relation to Article IX. There was no further discussion and the motion passed by voice vote.

Article V: To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Mr. Naber moved Article V as printed. Motion was seconded and passed by voice vote.

Article VI: To see if the District will vote to raise and appropriate the sum of \$3,000 for the installation of aluminum storm windows at the McCollom School or take any other action relative thereto.

Mr. Lambarth moved that the School District raise and appropriate the sum of \$3,000 for the installation of aluminum storm windows at the McCollom School or take any other action relative thereto.

The motion was seconded and passed by voice vote after discussion.

Article VII: To see if the District will vote to raise and appropriate the sum of \$1,500 to insulate the attic at the McCollom School or take any other action relative thereto.

Mr. Naber moved Article VII as printed. The motion was seconded and discussion followed. The motion was passed by voice vote.

Article VIII: To see if the District will vote to raise and appropriate the sum of \$10,500 to insulate the exterior walls and paint the exterior of the McCollom School or take any other action relative thereto.

Mrs. Chrestensen moved that Article VIII be accepted as printed. The motion was seconded and discussion ensued. The article was defeated by voice vote.

Article IX: To direct the School Board to implement a Kindergarten program for all students using the funds of the already existing Readiness Program of \$16,704 budgeted for the school year 1981-82.

Mrs. Chrestensen moved that Article IX be tabled until 1982. The motion was seconded and passed by voice vote.

Article X: To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

Mr. Lambarth moved that the School District raise and appropriate the sum of \$660,326.00 for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

The motion was seconded and the proposed budget was reviewed by line item. Mr. Naber presented an overview of the accounts and indicated the town has no control over about half the budget. He noted that the estimated increase in the tax rate would be 7.4% and the overall budget increase would be 12.1%. At line item 2222, 630 Library Books, Mr. Al Hoyt made a motion to increase the proposed expenditure for library books from \$554 to \$750. The motion was seconded and, after discussion, was defeated by voice vote. At account 2410, item 111 Administrative Salaries, there was discussion on the duties of the principal. Mr. Perley Trow made a motion to eliminate the position of principal and to turn those duties over to the secretary. The motion died for lack of a second. Mr. Paul Chrestensen again brought up the Readiness question, and moved that the budget be reduced by \$9200 with the intent of changing the Readiness Program. The motion was seconded and discussion followed. The question was called and it was voted by voice vote to move the question. The motion was restated and defeated by voice vote. A count was called for and the vote was 28 in favor and 57 opposed. Consideration of line items continued and a question was raised regarding the custodian's salary at account 2540, item 119. This salary was raised 12% along

with all others and the benefit increase results from the change to a full time custodian, which makes him eligible for increased benefits. Under 2550, item 513, Mrs. Ann Hunt moved that a charge of \$1.00 per child per trip be made for the late bus. The motion was seconded and defeated, 32 in favor and 40 opposed. A motion was made by Mr. Jack Esposito to abolish the late bus. The motion was seconded and discussion followed. The motion was defeated, 39 in favor and 40 against. Regarding the 2540 account, line item 119, Mr. Al Ryder moved that the budget be reduced by \$5,000 with the intent of trying to save the money in this account. The motion was seconded and passed by voice vote.

The Moderator then read Article X as amended: that the School District raise and appropriate the sum of \$655,326.00 for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District. The article passed by voice vote.

Article XI: To see if the District will authorize the School Board to apply for, accept, and expend Federal Funds from the Land and Water Conservation Fund in the amount of \$2800, to match an equal amount to be provided by the Mont Vernon School Volunteers (\$1800) and the School District (\$1000) for the design and construction of a playground at the Village School.

Mrs. Penny Schmitt moved that the article be accepted as printed. The motion was seconded and discussion followed. The motion passed by voice vote.

Article XII: To transact any other business that may legally come before said meeting.

The Moderator commended the work of the various committees who reported at the meeting. He asked that anyone interested in serving on either the Budget Review Committee or the Kindergarten/Readiness Study Committee please notify him. The Moderator then recognized Mrs. Ann Roberts, Secretary to Mr. Damon Russell; Mrs. Marion Dube, Assistant Superintendent of Schools; Mr. Damon Russell, Superintendent of Schools; and Mr. George Paras, Principal, who thanked the teachers for coming to the meeting. Mrs. Louanne Tulip expressed appreciation to Mrs. Betty Linatsas, the Readiness teacher, for a job well done.

At 11:17 p.m. the Moderator declared the polls closed and the results of the vote on Article I were announced: 37 in favor and 163 against. The bond issue was therefore defeated.

The meeting was adjourned at 11:24 p.m.

Respectfully submitted,
PENNY L. SCHMITT, School District Clerk

